

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16060

Date:

09-Aug-16

Vendor:		
Thomas S	Skinner	
13880 Vu	ılcan Way	
Richmon	d, BC	
V6V 1K6		
Phone:	604-276-2131	
Fax:	604-276-8545	
Attn:	Nancy Engelking	

	/ia	Ship To
Free ground	shipping	
erms	Method of Payment	

Item	Item Ordered			Date Req'd	Units	Order	Quote Pri	e Quote Amount
1	TSS-110148112CL	Bandsaw Blade			ea	10	/ \$36	64 \$366.40
2	KAR-540573	#3 x 5 Centre drill			ea	10	\$26.	72 \$267.20
3	KAR-540577	#4 x 5 Centre drill	a N		ea	10	\$29.	68 \$296.80
4	KAR-540580	#4-1/2 x 5 Centre drill			ea	4	× \$31.	\$126.16
5	PTD-097604	#4 Centre drill	Red P	1	ea	5	> \$5.	46 \$27.30
6	SOW-130865	4 x 1/2 x 1 Stagger tooth mill	1520	6	ea	1	\$251.	
7	BLA-01200650019	Blasocut BC20SW Coolant 19L	30 Mac)		ea	1	× \$205.	75 \$205.75
8	SOW-104478	5/8 End mill			ea	2	\$25.	60 \$51.20
9	SOW-103170	5/8 Long end mill			ea	2	\$44.	78 \$89.56

ts:

PST# 1017-0805 GST/HST # 131371718

Signature:

PST 7% \$0.00 GST 5% \$84.08 Total \$1,765.73

QUOTATION



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTE DATE

QUOTATION	N NUMBER
1793	026
QUOTE DATE	PAGE
8/9/2016 09:54:49	1 of 2

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. HOLD AT PURO DEPOT CONTACT JEFF FOR P/U UNIT 64 - 7100 ALBERNI STREET (604-483-2376) POWELL RIVER, BC V8A 5K9

Requested By: Jeff Clarke

Customer ID: 111415

Pu	rchase Order Number	Ship Route	Custo	omer Sei	rvice Contact	
			1	NENGEI	LKING	
Quantities Ordered UOM Unit Siz	Item ID Item Description		Pric UOI U	ing M nit Size	Unit Price	Extended Price
10.00 EA	TSS-110148112CL) 1X10-14X8FT1-1/2IN CLASSIC .035		EA	1.0	36.64	366.40
10.00 EA	KAR-540573 SERIES 185 3X5 LONG HSS DRILL/C	SINK	EA	1.0	26.72	267.20
	Order Line Notes: Magafor brand - n 2 pc stock Kar Edmonton, 3 pcs stock To		Montreal			
10.00 EA 1.0	KAR-540577 SERIES 185 4X5 LONG HSS DRILL/C	SINK	EA	1.0	29.68	296.80
	Order Line Notes: Magafor brand - n 4 pcs stock Kar Toronto, 6 pcs stock Mor					
10.00 EA	KAR-540580 CENTER DR 4-1/2 LONG STYLE 5 INC	CH OAL	EA	1.0	31.54	315.40
1	Order Line Notes: Magafor brand - n 2 pcs stock Kar Toronto, 2 pcs stock Modelivery)		d be 4 - 5 week			
5.00 EA	PTD-097604 CENTRE DRILL #4 HSS 76HA BRT		EA	1.0	5.46	27.30
	Order Line Notes: stock Richmond					
1.00 EA 1.0	SOW-130865) 4X1/2X1" STAGG		EA	1.0	251.28	251.28
	Order Line Notes: 1 pc only stock So	owa Ontario				
1.00 EA	BLA-01200650019 COOLANT BLASOCUT BC20SW 18.7	L	EA	1.0	205.75	205.75

Order Line Notes: stock Richmond

5/6 long end mill 103 170

25/8 stol QUQTATION ONLY!!

QUOTATION



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTE DATE

QUOTATION 1	NUMBER
179302	26
QUOTE DATE	PAGE
8/9/2016 09:54:49	2 of 2

Total Lines: 7

SUB-TOTAL:

1,730.13

TAX:

86.51

QUOTE TOTAL:

1,816.64

Canadian Dollar

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com

e-mail: tss@tskinner.com

ORDER NUM	BER
17931	19
ORDER DATE	PAGE
8/9/2016 09:54:49	1 of 2

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. HOLD AT PURO DEPOT CONTACT JEFF FOR P/U UNIT 64 - 7100 ALBERNI STREET (604-483-2376) POWELL RIVER, BC V8A 5K9

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 8/17/2016 00:00:00

	Purcha	ise Order Number			Ship Route	C	Customer .	Service Contact	
		16060					NENG	ELKING	
1	Quant	ities UOM	Ite	tem ID			Pricing UOM	Unit	Extended
Ordered	Allocated	Remaining Unit Size	Disp.	tem Descrip	otion ————————————————————————————————————		Unit Size	Price	Price
10.00	0.00	10.00 EA 1.0	1X		112CL T1-1/2IN CLASS tte 8/17/2016	IC .035	EA 1.0	36.64	366.40
10.00	0.00	10.00 EA 1.0 Order Line Note	SE De es: Ma 2 p	elivery Da lagafor bran	3X5 LONG HSS at the 8/17/2016 and - made in France ar Edmonton, 3 po		EA 1.0	26.72	267.20
10.00	0.00	10.00 EA 1.0 Order Line Note	SE De es: Ma	elivery Da lagafor bran	4X5 LONG HSS at the 8/17/2016	e	EA 1.0	29.68	296.80
4.00	0.00	4.00 EA 1.0 Order Line Note	S KA CE De es: Ma 2 1	AR-540580 ENTER DR elivery Da lagafor bran pcs stock	2 4-1/2 LONG ST te 8/17/2016 d - made in Franc	YLE 5 INCH OAL e ocs stock Montreal	EA 1.0	31.54	126.16
5.00	5.00	0.00 EA 1.0 Order Line Note	PT CE De	TD-097604 ENTRE DR	RILL #4 HSS 76H. te 8/17/2016		EA 1.0	5.46	27.30
1.00	0.00	1.00 EA 1.0 Order Line Note	4X De		AGG ate 8/17/2016		EA 1.0	251.28	251.28

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUMI	BER
17931	19
ORDER DATE	PAGE
8/9/2016 09:54:49	2 of 2

	Quant			Item ID	Pricing UOM	Unit	Extended
Ordered	Allocated	Remaining UOM Unit Siz	Disp.	Item Description Required Date	Unit Size	Price	Price
1.00	1.00	0.00 EA	_	BLA-01200650019 COOLANT BLASOCUT BC20SW 18.7L Delivery Date 8/17/2016	EA 1.0	205.75	205.75
		Order Line No		stock Richmond			
2.00	0.00	2.00 EA		SOW-104478 ENDMILL 5/8" HSS 2 FLUTE WELDON Delivery Date 8/17/2016	EA 1.0	25.60	51.20
		Order Line No	otes:	2 pcs stock Sowa Edmonton			
2.00	0.00	2.00 EA 1.00 Order Line No	0	SOW-103170 ENDMILL 5/8 HSCO 2FL L/S WLDN Delivery Date 8/17/2016 1 pc stock Sowa Edmonton, more stock Ontario	EA 1.0	44.78	89.56

Total Lines: 9

SUB-TOTAL: 1,681.65 TAX:

84.09

AMOUNT TENDERED:

0.00

QUOTE TOTAL:

1,765.74

Canadian Dollar



Thomas Skinner

13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
380708	38
Pick Date	Page
08/23/16	1 of 1
Order Nu	mber
179311	9

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Ship To:

AERO DESIGN LTD. HOLD AT PURO DEPOT CONTACT JEFF FOR P/U UNIT 64 - 7100 ALBERNI STREET (604-483-2376) POWELL RIVER, BC V8A 5K9



Customer ID: 111415 Carrier ID: PREPAID **Tracking #:** 604681782438

	PO Number			Terms			
	16060			Net 30			
Order Date	Pick Ticket						
08/09/2016	3807088						
	Quantities	**************************************	Item	ID	Pricing	Unit	Extended
Ordered	Shipped Ren	nain / Size	Disp.	Description	UOM	Price	Price
10.0000	10.0000	0.0000	TSS-	110148112CL	EA	36.6400	366.40
	V	1.0	1X10	-14X8FT1-1/2IN CLASSIC .035			
10.0000	10.0000	0.0000	KAR	-540573	EA	26.7200	267.20
	~	1.0	SERI	ES 185 3X5 LONG HSS DRILL/C	'SINK		
10.0000	10.0000	0.0000	KAR	-540577	EA	29.6800	296.80
	<i>V</i>	1.0	SERI	ES 185 4X5 LONG HSS DRILL/C	'SINK		
4.0000	4.0000	0.0000	KAR	-540580	EA	31.5400	126.16
	V	1.0	CEN'	TER DR 4-1/2 LONG STYLE 5 IN	ICH OAL		
5.0000	5.0000 _ /	0.0000	PTD-	097604	EA	5.4600	27.30
	***	1.0	CEN'	TRE DRILL #4 HSS 76HA BRT			
1.0000	1.0000	0.0000	SOW	-130865	EA	251.2800	251.28
		1.0	4X1/2	2X1" STAGG			
1.0000	1.0000	0.0000	BLA-	-01200650019	EA	205.7472	205.75
		1.0	COO	LANT BLASOCUT BC20SW 18.7	7L		
2.0000	2.0000	0.0000	SOW	-104478	EA	25.6000	51.20
	V	1.0	END	MILL 5/8" HSS 2 FLUTE WELDO	ON		
2.0000	2.0000	0.0000	SOW	-103170	EA	44.7800	89.56
	V	1.0	END:	MILL 5/8 HSCO 2FL L/S WLDN			

Total Pieces:	45	Total Lines:	9	Total Weight:	0.00	SUB-TOTAL:	1,681.65
Route:	4					GST:	84.09
						FREIGHT:	0.00
						AMOUNT DUE:	1,765.74

AMOUNT DUE:



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16059

Date:

05-Aug-16

time purchases 05 Aug 16 Marakeh

Vendor:	
Skookum Tools	
#8-2075 Henry Ave	
Sidney, BC	
V8L 1T2	
Phone: 888.665.6936	
Fax: 250.665.6939	

	Ship Via	Ship To
'erms	Method of Payment	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Starret KTX1-16-N 1" x 16' Pocket Tape	ASAP	ea	1	\$13.50	\$13.50
	Certificate of Calibration	ASAP	ea	1	\$100.00	\$100.00
	Red 6 04 2016					
	V .					

Attn: Rob McDonald

Notes:

Comments:	Supplied direct form Starret

GST/HST # 131371718

PST 7%	\$0.95
GST 5%	\$0.68
Total	\$115.12



THE L. S. STARRETT COMPANY

CALIBRATION LABORATORY 121 Crescent Street . Athol, MA 01331-1915 Telephone (978) 249-3551 • Fax (978) 249-4101



ATTN: QUALITY ASSURANCE AERO DESIGN LTD 9888A MALASPINA RD

POWELL RIVER, BC. V8A 0G3

CAL DATE: 8-17-16 TEMP IN F: 69 degrees

r HUMIDITY 45

CALIBRATION CERTIFICATE

THIS IS TO CERTIFY THAT THE ITEMS LISTED BELOW MEETS THE REQUIREMENTS FOR ACCURACY FOR THE APPLICABLE SPECIFICATION AND COMPLIES WITH THE TECHNOLOGICAL REQUIREMENTS OF THE CUSTOMER'S REFERENCED PURCHASE ORDER ON THE DATE OF SHIPMENT STANDARDS AND EQUIPMENT USED FOR INSPECTION ARE CERTIFIED ACCURATE WITH REFERENCE TO 68 DEGREES F, TRACEABLE TO MASTER STANDARDS AT THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY, GAITHERSBURG, MD.

WE ATTEST THAT OUR MEASURING AND TEST EQUIPMENT AND CALIBRATIONS PERFORMED ON THE ITEM (S) LISTED BELOW, ARE IN ACCORDANCE WITH ISO/IEC 17025-2005 AND ANSI/NCSL Z540-1.

ANY NUMBER OF FACTORS MAY CAUSE THE CALIBRATED ITEM TO DRIFT OUT OF CALIBRATION BEFORE THE SPECIFIED NEXT CAL DATE. IT SHALL BE THE RESPONSIBILITY OF THE END USER TO ENSURE THAT THE CALIBRATED ITEM REMAINS WITHIN CALIBRATION FOR THE DURATION OF THE END USER'S ASSIGNED CALIBRATION INTERVAL.

THE REPORTED UNCERTAINTY IS BASED ON SIMPLE ACCEPTANCE, WHICH IS DOCUMENTED IN THE ASME B89.7.3.1-2001, AND HAS NOT BEEN USED TO ADJUST THE TOLERANCE OF THE CALIBRATED ITEM.

WHILE SUPPORTED FULL LENGTH ON A HORIZONTAL SURFACE, THE SCALE ERROR OF ANY GRADUATED EDGE WILL NOT EXCEED THE ACCURACY AS STATED BELOW. THE READINGS ON THE ATTACHED SHEET INDICATE THE ACTUAL DEVIATION FROM TRUE POSITION, TO THE NEAREST 0.005", AT EACH LISTED INCREMENT.

STARRETT ORDER NO: 3102437

CUSTOMER ORDER NO: 16639

MFG: STARRETT

CAT NO: KTX1-16-N TAPE

S/N: 16325123

WAS INSTRUMENT OPERABLE AND WITHIN CALIBRATION WHEN RECEIVED? YES

IMPACT OF REJECT: NEW

CAL PROCEDURE NO: KTX1-16 -207

REQUIRED ACCURACY:

+/- 1/32 FOR THE FIRST 12'

+/- 1/16 FOR THE REMAINDER

SPECIFICATIONS: GGG-T-106F / N.I.S.T.HANDBOOK #44

CAL BY: 9989

S/N OF STANDARDS USED:

28-145

CAL. DATE:

2-02-15

NEXT CAL: 2-02-20

N.I.S.T. TEST REF:

683/282436

CAL. DATE:

7-20-12

NEXT CAL: 7-20-17

LIMITATION / COMMENT:

N/A REF: SKOOKUM TOOLS (CANADA) PO# 16639

SEE DATA ON PAGE 2

DEXTER J. CARLSON, CHIEF INSPECTOR,

ESTIMATED UNCERTAINTY of +/- 0.0035", with k = 2. The uncertainties reflect a Confidence Probability of approximately 95% This Certificate or Report shall not be reproduced except in full, without the written approval of the Chief Inspector of The L.S. Starrett Co.

Page 1 of 2

THE L.S. STARRETT CO. SHORT LINE TAPE CALIBRATION

CUSTOMER NA	ME: AERO DE	SIGN LTD			DATE:	8-17-16
CUSTOMER OR			L.S.S. (ORDER: 3102	2437	
CAT. NO.: KTX		CAL. BY:	9989	S/N: 1632512	23	SIZE: 16'
STANDARD USI		CAL DATE:	2-02-15	NEXT C	AL DAT	E: 2-02-20
CONDITION AS		W REF: SKO	OKUM T	TOOLS (CANA	ADA) PO	# 16639
Nominal	English Devia		Nomina		Deviatio	
0'(0")	.000"		0mm		N/A	
1'(12")	010"		100mm		N/A	
2'(24")	010"	~ ~ ~ ~	200mm		N/A	
3'(36")	010"		300mm		N/A	ny ann aire ann ann an t-aire ann ann ann ann ann ann ann ann ann an
4'(48")	015"		400mm		N/A	
5'(60")	010"		500mm		N/A	
6'(72")	010"		600mm		N/A	
7'(84")	010"		700mm		N/A	
8'(96")	005"		800mm		N/A	
9'(108")	005"		900mm		N/A	
10'(120")	005"		1000mi	m (1M)	N/A	
11'(132")	.000"		1100mi	m	N/A	-
12'(144")	+.005"		1200mi	m	N/A	
13'(156")	+.010"		1300mi	m	N/A	
14'(168")	+.010"		1400mi	m	N/A	
15'(180")	.000"		1500mi	m	N/A	
16'(192")	.000"		1600m	m	N/A	
17'(204")	N/A		1700mi	m	N/A	Production Conference Programme
18'(216")	N/A		1800mi	m	N/A	
19'(228")	N/A		1900m	m	N/A	
20'(240")	N/A		2000mi	m (2M)	N/A	
21'(252")	N/A	~	2500mi	m	N/A	
22'(264")	N/A		3000mi	m (3M)	N/A	
23'(276")	N/A		3500mi	m	N/A	
24'(288")	N/A		4000m	m	N/A	
25'(300")	N/A		4500mi	m	N/A	
26'(312")	N/A		5000m		N/A	
27'(324")	N/A		5500m		N/A	
28'(336)	N/A		6000m	m	N/A	
29'(348")	N/A	4	6500mi	m	N/A	
30'(360")	N/A		7000mi	m (7M)	N/A	
HOOK ERROR:	005"		8000m	m (8M)	N/A	

PACKING LIST

Page 1 of 1

Order

3102437

FROM

Pick Area - BATCH



THE L.S. STARRETT COMPANY

ATHOL, MASSACHUSETTS, USA, 01331 TELEPHONE 978-249-3551 FAX 978-249-8495

AERO DESIGN LTD SKOOKUM TOOLS (CAN) Ship To: Sold To: Address: Address: 9888A MALASPINA RD 588 BROADWAY ST POWELL RIVER, V8A 0G3, CA VICTORIA, BC, V8Z 2G2, CA **PUROLATOR GROUND** Cust PO: 16639 Ship Method: Freight Terms : PREPAY AND ADD End Customer PO

Freight	lerms: PREPAY	AND ADD		End Customer PO:			
P C	atalog Number	EDP No	Description		Quantity Shipped	Quantity Backordered	UOM
K	TX1-16-N	30653	Exact 1" x 16 Measuring Ta in 1/16"	English pe, Graduated	1.00	0.0	0 Ea
Note: LN	# 1	08/15/2016					
С	CC		CALIBRATIO CERTIFICAT		1.00	0.0	0 Ea
Note: LN	# 2	08/15/2016					
Order No	ites:	NEW TOOL CALIBRA	ATION CERTIFICA	ATE			
		NEED READINGS					

Tote/Destination LP

BATCH

Starrett Use Only

13969266





Wt

Vol:

Pcs: 2

THESE GOODS HAVE BEEN CAREFULLY CHECKED AND PACKED. ALL ITEMS NOT SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE UNLESS OTHERWISE ADVISED. PLEASE MENTION OUR ORDER NUMBER IN ALL CORRESPONDENCE REGARDING THIS ORDER. SHORTAGES OR CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM RECEIPT OF GOODS. RETURN NO GOODS WITHOUT OUR INSTRUCTIONS.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16058

Date:

05-Aug-16

Vendor:
Ryerson Canada Inc.
12311 Horseshoe Way
Richmond, BC
V7A 4X6
Phone: 604-272-2422
Fax:

Ship Via	Ship To
Hold for pick up	
rms Method of Payment	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 4" Flat Bar, 6061-T6 Aluminum	ASAP	Length	6	\$143.00	\$858.00
2	2" x 4" Flat Bar, 6061-T6 Aluminum	ASAP	Length	1	\$340.00	\$340.00
3	1" x 8" Flat Bar, 6061-T6 Aluminum	ASAP	Length	4	\$263.00	\$1,052.00
4	3/4" Round Bar, 6061-T6 Aluminum Flat Bar	ASAP	Length	4	\$56.80	\$227.20
5	1/8" x 1" 304 SS Flat Bar	ASAP	Length	9	\$11.00	\$99.00
6						
7						
8						

PST# 1017-0805

GST/HST # 13137 1718

Attn: Abdul Rehman

Signature:

 PST 7%
 exempt

 GST 5%
 \$128.81

 Total
 \$2,705.01

12311 HORSESHOE WAY RICHMOND, BC V7A 4X6 PH#: (604)272-2422 FX#: (604)272-9137

Bill To: AERO DESIGN

9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

PH#: (604)483-2376 Attention: JASON

Sales quote Page Outside Sales Person OPEN Inside Sales Person ABDUL REHMAN Territory MO Number Quote Number 233085 08/04/2016 401535 Quote Date Customer No. Customer PO (Quote) Shipped Via QUOTE AERO CUSTOMER TO ADVISE 08/12/2016 Date Required FOB Warehouse Collect Freight Basis

Ship To: AERO DESIGN 9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

Ln Item No. Item Description/Comments	Quantity	Pieces	Price Unit	Extension
001 51318566 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE	6.0000	6	143.0000 UEA	858.00
002 51319762 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 2 X 4 X 144 Width: 4.0000 Length: 12.0000 1 WEEK ETA	1.0000	1/	340.0000 UEA	340.00
003 51318749 6061-T6511 BAR SE RECT	4.0000	4	263.0000 UEA	1052.00
004 51665107 AL ROD EXT 6061T6511 3/4 DIA X 144 Width: 0.0000 Length: 12.0000 IN STOCK	4.0000	4	14.2000 UEA	56.80
005 71311500 DC304L FLAT BAR A240 1/8 X 1 X 10-12 FT Width: 1.0000 Length: 12.0000 1 WEEK ETA	9.0000	9	11.0000 UEA	99.00

Subject to std RYERSON CANADA terms & conditions. Stock subject to prior sale. Subject to credit approval.

Tax Basis or Tax Charges \$ 120.29 Subtotal 2405.80

Quote Total 2526.09

TO:

FAX: Br: (604)272-9137

FROM: Abdul.Rehman@RYERSON.COM

12311 HORSESHOE WAY RICHMOND BC V7A 4X6

Telephone: (604)272-2422 Telecopie: (604)272-9137

DIRECT: (604)272-2422

TOTAL PAGES INCLUDING COVER: 2

DATE: 08/04/16 12:56:00

COMMENTS:

TENADA TRANSFERELTD.

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Charles of the last

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT / CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S RI			_
Received, subject to the classification and tariffs in effect on the date of issue of this Original Build of Lating or, received, subject to the Rules for the Carnege of Express and Non-Carned File Company of the Carnes of Express and Non-Carned File Company of the Carnes of the Ca	reight Traffic	INVOICE NO.	
packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to destination and accompany agrees to carry to its usual place of delivery at said destination, if is mutually agreed, as to seek carrier of all or any of the said cost owner all or any portion of said route to destination, and as to seek of	eliver to y at any time interested		
in all or any of said goods, that every service to be performed hersunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same for the same year assembly fully and specifically set forth herein).	ce and effect as if	P.O. NO.	
1 approved by the Board of Transport Commissioners for Canada by General Order No. 1-5, deted February 1, 1965, set forth in the Canadian Freight Classification and also available seems visitions and freight follows upon request, when said goods are carried by a rail currier.	e at sii Ranway	1101110.	
of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a mo	tor carner, or		
of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities, or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Camage of Express and Non-Carload Freight Traffic and all	so available at	SHIPPER NO.	
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accelling himself and his assigns.	pted for		
(SHIPPER)		TRUCK NO.	
CONSIGNOR KIRISON DATE AUG Z	2	TRUCK NO.	
ADDRESS 12/311 Horseshoe way		A	
DI I I I I I I I I I I I I I I I I I I		C.O.D. AMOUNT	
CITY KILLMOND PROVINCE B			
RECEIVER (CONSIGNEE) ACLO DESIGN			
		DECLARED VALUE	E OF SHIPMENT
ADDRESS		Maximum lie bility of S	4.41/kg (\$2.00/lb)
CITY POWELL KILL PROVINCE BC		computed on the total w unless declared valuet	reight of the shipment
		▼ FOR CARRIER	S USE ONLY
CHARGES TO BE PAID BY		ADVANC	
INTERLINE CARRIER (IF APPLICABLE)		CHARGE	
BILLING OPTIONS (CHECK ONE)		ADVANCE SURCHARD	
PREPAID COLLECT THIRD PARTY ()	C.O.D.	
NO.	WEIGHT	C.O.D.	+
PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS	SUBJECT TO CONFIRMATION	SERVICE CHARGE	
2 Bundles / Flat Bor Aluminim		FREIGH	т
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1 AT WEXXXX Aides # 90-477556	Still the	EXTRA PICK-UP	
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COMMENTS:			
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE			
RECEIVER'S SIGNATURE		GST	
RECEIVER (PLEASE PRINT NAME)			
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		TOTAL	
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT B		101/2	
FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSU	ING SAME.		
1			
PICK-UP V	DELIVERY V	mazx	
SHIPPER PICK-UP Yeur	DELIVERY DRIVER	MARK	
	DELIVERY DRIVER	7172X	

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 60365



Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r

ID: NT3081358

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MO #			Page	1 of 3	3 08/17/16 19:1	2 CST	Ord	ler Nun	nber*
12311 HORSESHOE WAY	RICHMOND BC V7A 4X6	5	SO		CY		90) - 477	7556
12311 HORSESHOE WAY	RICHMOND BC V7A 4X6	5 .	W				90)-4//	330
Phone (604) 272	-2422						Purc	hase Or	der
SOLD TO:	SHIP TO:								
AERO DESIGN	AERO DESIGN								16058
9888 A MALASPINA ROAD	9888 A MALASPI	NA ROAD				_			
POWELL RIVER BC	V8A 0G3 POWELL RIVER	ВС	V8A OG3		Phone (604)483-	2376]	Total Pack	ages:	2
Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs I	Due Date		
PICKUP	Will Call	401535	AR	Taxable	e JASON		08/18/	2016	
Bill of Lading:	Pro Bill:	Ship Approval		S	Ship Date:	C	Order Date:		
							08/05/	2016	
Line No. Item	Description				C	ty Shipped		B/C	Quant
Orde 1 -BUNDL 452 12') Cntrl: 90519237 1 WEEK ETA ** Filled by Initials: JN	H: HK108-091		054		6 6 pcs Loc PEND	6.00	UEA		
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Customer/Driver Instructions:									

Packing List

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.



Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r

ID: NT3081358

MO #

12311 HORSESHOE WAY 12311 HORSESHOE WAY RICHMOND BC V7A 4X6 RICHMOND BC V7A 4X6 Page 2 SO W

of 3

08/17/16 19:12 CST CY

90-477556 Purchase Order

Order Number

Phone (604) 272-2422

SOLD TO: AERO DESIGN SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

9888 A MALASPINA ROAD

16058

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A 0G3

Phone (604) 483-2376

Line No.	Item Description				Qty Shipp	ed	B/O Quantity.
3	5131-8749 6061-T6511 BAR SE RECT Tariff Code: 7604.29.00.19	1.000X8	.00X144				
	Order Qty:	4	UEA	Pcs:	4	4.00 UEA	
(1 -BUN	NDL 524 12')						
	Cntrl: 90519236 H: 65027-159	T: A(001376721		4 pcs Loc PEND		
	1 WEEK ETA						
*** Fill	led by Initials: JM						
4	5166-5107 AL ROD EXT 6061T6511 3/4 D		l.				
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5	7131-1500 DC304L FLAT BAR A240 1/8 X	1 X 10-12	P. FT				
	Tariff Code: 7222.20.00.19						
	Order Qty:	9	UEA	Pcs:	9	9.00 UEA	
( 0 -PK/	WI 1 LINE 3 )						
	Cntrl: 90504615 H: L3J7	T: 34	5573		1 pcs Loc PEND		
	Cntrl: 90519193 H: X2T6	T: TF	2012997		8 pcs Loc PEND		
	1 WEEK ETA						
Customer/D	Priver Instructions:						

Customer/Driver Instructions:

Packing List

Date: Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

12311 HORSESHOE WAY

## Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r

ID: NT3081358

MO #

SOLD TO:

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6 RICHMOND BC V7A 4X6 Page 3 of 3 SO

W

08/17/16 19:12 CST

CY

Order Number 90 - 477556

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AERO DESIGN

Phone (604) 272-2422

SHIP TO:

AERO DESIGN

Purchase Order

9888 A MALASPINA ROAD

9888 A MALASPINA ROAD

16058

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A 0G3

Phone (604)483-2376

Line No. Item Description Oty Shipped B/O Quantity
* Filled by Initials: JM

Customer/Driver Instructions:

Packing List

Received by: _____ Date: ______
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at <a href="https://www.Ryerson.com">www.Ryerson.com</a>,

or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

# Delivery Receipt Shipping Order

URL for Test Reports: portal.ryerson.com/r

hazard. See material safety data sheets for further information.

ID: NT3081358

**Order Number** MO # Page 1 of 3 08/17/16 19:12 CST 12311 HORSESHOE WAY RICHMOND BC V7A 4X6 SO CY 90-477556 RICHMOND BC V7A 4X6 12311 HORSESHOE WAY Phone (604) 272-2422 Purchase Order SOLD TO: SHIP TO: AERO DESIGN AERO DESIGN 16058 9888 A MALASPINA ROAD 9888 A MALASPINA ROAD **Total Packages:** POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604)483-2376 Ship Via Freight Customer # Sales Tax Status Contact Certs Due Date PICKUP Will Call 401535 Taxable JASON 08/18/2016 Bill of Lading: Pro Bill: Ship Approval: Ship Date: Order Date: 08/05/2016 Item Description Line No. Otv Shipped **B/O Quantity** 5131-8566 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 4 X 144 Tariff Code: 7604.29.00.19 Order Qty: UEA Pcs: 6.00 UEA ( 1 -BUNDL 452 12') Cntrl: 90519237 H: HK108-091 T: A001322054 6 pcs Loc PEND 1 WEEK ETA *** Filled by Initials: JM 5131-9762 AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 2 X 4 X 144 Tariff Code: 7604.29.00.19 Order Otv: 1 UEA Pcs: 1 1.00 UEA ( 0 -PK/WI 1 LINE 1 ) Cntrl: 90519238 H: HK013-878 T: A001348423 1 pcs Loc PEND 1 WEEK ETA *** Filled by Initials: JM Customer/Driver Instructions: Alloys of Aluminum, Copper, Steel Caution: Delivery Receipt Received by: Processing of this material may present a physical and or health

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,

or from your sales representative, or by calling (800) 268-2680.

# Delivery Receipt **Shipping Order**

URL for Test Reports: portal.ryerson.com/r

ID: NT3081358

MO #

12311 HORSESHOE WAY 12311 HORSESHOE WAY RICHMOND BC V7A 4X6

Page 2 of 3 SO 08/17/16 19:12 CST

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90-477556

**Order Number** 

Phone (604) 272-2422

RICHMOND BC V7A 4X6

W

Purchase Order

SOLD TO:

AERO DESIGN

9888 A MALASPINA ROAD

SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

16058

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A OG3

Phone (604) 483-2376

Line No.	Item	Des	cription					Oty Shipped			B/O Quantity
3	5131-8749 6061-T65	11 BAR	SE RECT 1.0	000	X8.00X144						
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4	5166-5107 AL ROD E			X :	L44						
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*** Fille	d by Initials: JM										
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5	7131-1500 DC304L F			10-	-12 FT						
			222.20.00.19								
(	Order	Qty:		9	UEA	Pcs:	9		9.00	UEA	
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	Cntrl: 90504615 H				345573		1 pcs Loc				
	Cntrl: 90519193 H	: X2T6		T:	TR012997		8 pcs Loc	PEND			
	1 WEEK ETA										
Customer/Driv	ver Instructions:										

Delivery Receipt

Alloys of Aluminum, Copper, Steel Caution:

Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

eived by: _____ Date:

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at <a href="https://www.Ryerson.com">www.Ryerson.com</a>, or from your sales representative, or by calling (800) 268-2680.

# Delivery Receipt Shipping Order

URL for Test Reports: portal.ryerson.com/r

ID: NT3081358

MO #

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6 RICHMOND BC V7A 4X6 Page 3 of 3 SO

08/17/16 19:12 CST

CY

90-477556

**Order Number** 

Purchase Order

16058

12311 HORSESHOE WAY

Phone (604) 272-2422

SOLD TO:

AERO DESIGN

9888 A MALASPINA ROAD

SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A 0G3

Phone (604) 483-2376

Description

**Oty Shipped** 

**B/O** Quantity

Customer/Driver Instructions:

Date: Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,

or from your sales representative, or by calling (800) 268-2680.

Delivery Receipt

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information.

**AERO DESIGN** 9888 A MALASPINA ROAD POWELL RIVER , BC V8A 0G3

RYERSON CANADA INC. 12311_HORSESHOE WAY RICHMOND , BC V7A 4X6

Part Number (P)



(5166 - 5107)

Customer P.O. (K)



16058

Date Required 08 / 18 / 2016





Quantity (2Q)

2289345



AL ROD EXT 6061T

374 DIA X 144

77556







2 X 4 X 144 AERO DESIGN 77556

ALKU ULSIGI RYERSON CANADA P 9888 A MALSPINA ROAD 12311 HORSESHOE POWELL RIER . BC RICHMOND . BC V7A 4X6

Part Number (P) 71311500

(7131 - 1500)

Customer P.O. (K) 16058

Date Required 08 / 18 / 2016

Control (S)

Heat/Lot (1T)

Test ID

Quantity (2Q)

Pieces (Q) 

DC304L FLAT BAR A240 1/8 X 1 X 10-12 MT

AERO DESAN 477556



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16057

Date:

28-Jul-16

Vendor:		
Bisco Ind	ustries	
Phone:	604-434-3531	
Fax:	604-434-6535	

	Ship Via	Ship To
	Fedex	
Terms	Method of Payment	

Item	Item Ordered			Color	VEOR	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	MS21209F4-15	0-1	10 Acr 2011	N/A	N/A		Each	1000	\$0.30	\$300.00
2	MS21209F6-15	Kca	18 11000	N/A	N/A		Each	1000	\$0.25	\$250.00
3			d							

Attn: Cherie Chua

Email invoice total

Notes:

Visa #

Total \$550.00

Comments: USD

PST # 1017-0805 GST/HST # 131371718

Signature: ( )

PST 7% GST 5% Total

#### BISCO INDUSTRIES CUSTOMER # DATE PACKING LIST NUMBER 08/09/16 2530 SPEERS ROAD UNIT #2 YD7850 CB3297-02 OAKVILLE, ON L6L 5K8 SERVING YOU AT: 240-21320 GORDON WAY bisco industries (905) 825-3044 RICHMOND, B.C V6W 1J8 AERO DESIGN LTD AERO DESIGN LTD TERMS AREA F.O.B. TAX % 9888 A MALASPINA ROAD 9888 A MALASPINA ROAD C U PMT IN ADV SHP PT 5 Y24 BUYER SALESMAN POWELL RIVER, BC V8A 0G3 POWELL RIVER, BC V8A 0G3 00 MR. JASON REKVE 8YE PURCHASE ORDER NUMBER 16057 SHIP-VIA 07.42 O/E 07/28/16 ON QTY ORDERED PART NUMBER DUE DATE BISCO LOT # BACK ORDERED ITEM PRC QTY SHIPPED 01 1000 TLF-4C-0375 SN 155 08/25/16 102607601 1.571 1000 MS21209F4-15 KATO Tanged UNF CoilThread Insert MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA 02 1000 TLF-6C-0562 08/25/16 155 102680901 4.265 1000 MS21209F6-15 KATO Tanged UNF CoilThread Insert MFG C of C MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA AS9100 / ISO9001 NO. PKGS. 2000 Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions **QTY. TOTALS:** Counted Packed Pulled **Process** Updated Claims for discrepancies must be made within 15 days of receipt of shipment.

07.66

pmckenzi

07.73

pmckenzie

Danny Gonzales, Director of Warehousing

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

### KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE CUSTOMER CODE PAGE Bisco Industries BILL TO DELIVERY TICKET 1500 N. Lakeview Ave. SHIP TO Bisco Anaheim 1500 N Lakeview Ave Anaheim CA 92807 Anaheim CA 92807 CUSTOMER PO # / REFERENCE # USA REQUESTED DATE KATO SALES ORDER # A50604K089LB DELIVERY TICKET # 09/03/15 DELIVERY TICKET DATE 86040 ITEM NO. 89715 LINE 08/25/15 DESCRIPTION ITEM GROUP TLF-4C-0375 SHIPPING METHOD ITEM TYPE MS21209F4-15, INSERT, TANGED, 1/4-28 X 1.5 D, BULK QTY SHIPPED **UoM** CoilThread Inserts KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Each CoilThread inserts and tools conform with the following Military and Aerospace Standards: NASM122076-122275 Rev 1, NASM124651-124690 Rev 1, NASM124691-124730 Rev 1, NASM124731-124770 Rev 2, NASM124771-124810 Rev 1, NASM124811-124850 Rev 1 (formerly MS21208), NASM21209 Rev NASM124691-124/30 Rev 1, NASM124/31-124/70 Rev 2, NASM124/71-124610 Rev 1, NASM124611-124600 Rev 1 (IOIIIIEII) MOZ 1206), NASM33537 Rev 2, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, Tangless CoilThread Inserts conform with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design Dry Film Lubricated inserts comply with Aerospace Stansdard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to DFARS Compliance: All KATO CoilThread inserts are DFARs compliant with the exception of M2 Tangless inserts. KATO Tangless and tanged CoilThread nserts are manufactured in the UK. The UK is listed in sections 225.003, 252.225-7001, 252.225-7021, & 252.225-7036 as a "Qualifying country". to HS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless nd tanged CoilThread inserts and tools. Cadmium plating is offered as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium lating are indentified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium DS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged ColiThread suntry of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. serts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All TO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & iThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge. 3E CODE: 0YC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272 | Schedule B: 8207907570 | Harmonized Tariff Schedule (HTS): 3.30.0060 for CoilThread Inserts, 8467.11.5090 for CoilThread Air Tools, 8467.29.0090 for CoilThread Electric Tools, 8467.89.5090 for CoilThread Hand ∍m/Phys included: Quality Assurance Representative: Yes Brettani Cropper ARKS: 04K089LB O ANAHEIM

KATO FASTENING	SYSTEMS - PACKING TICKET	
Date 08/25/15	SYSTEMS - PACKING TICKET & CERTIF	ICATE OF COMPLIANCE
	KATO LOT NUMBER DELIVERY REPORT	Delivery 89715
Bill To Bisco Industries		Customer PO No. A50604K089LB

Bisco Industries Bill To

1500 N. Lakeview Ave.

Anaheim CA 92807 USA

Ship To

Bisco Anaheim

1500 N Lakeview Ave

Anaheim CA 92807 USA

Line # Item No.		Description			
1 TLF-4C-0375		The same of the sa	TANGED, 1/4-28 X 1.5 D, BULK	Qty Shipped	UoM
Lot Number(s) C26487	Lo	t Qty		12,000	Each
C26488	10, 2,0				

11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606 PHONE: (757) 873-\$980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

#### KATO FASTENING SYS MS - PACKING TICKET & CERTIFIC OF COMPLIANCE CUSTOMER CODE C1210 2 PAGE DELIVERY TICKET Bisco Industries Bisco - MA SHIP TO BILL TO 12 Linscott Road 1500 N. Lakeview Ave. Woburn MA 01801 Anaheim CA 92807 USA USA **DELIVERY TICKET DATE** REQUESTED DATE KATO SALES ORDER # **DELIVERY TICKET # CUSTOMER PO#/REFERENCE#** 96751 08/01/16 08/01/16 91479 B60729K089L ITEM GROUP ITEM NO. QTY SHIPPED SHIPPING METHOD MoU LINE **ITEM TYPE** DESCRIPTION CoilThread Inserts TLF-6C-0562 **UPS Ground Collect** 2,000 Each MS21209F6-15, INSERT, TANGED, 3/8-24 X 1.5 D, BULK 2 KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications. CoilThread inserts and tools conform with the following Military and Aerospace Standards: NASM122076-122115 Rev 2, NASM122116-122155 Rev 2, NASM122156-122195 Rev 2, NASM122196-122235 Rev 1, NASM122236-122275 Rev 2, NASM124651-124690 Rev 2, NASM124691-124730 Rev 2. NASM124731-124770 Rev 2, NASM124771-124810 Rev 2, NASM124811-124850 Rev 2 (formerly MS21208), NASM21209 Rev 3, NASM33537 Rev 2, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev B, MA1567 Rev B, AS7245 Rev A, and ASME B18.29.1-2010. Tangless CoilThread Inserts conform with NAS1130 Rev 5, NA0276 Rev 3, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications. Dry Film Lubricated inserts comply with Aerospace Stansdard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411. DFARS Compliance: All KATO CoilThread inserts are DFARs compliant with the exception of M2 Tangless inserts. KATO Tangless and tanged CoilThread inserts are manufactured in the UK. The UK is listed in sections 225.003, 252.225-7001, 252.225-7021, & 252.225-7036 as a "Qualifying country". Accordingly, KATO CoilThread inserts are in compliance with sections 252.225.7008, 252.225.7009, & 252.225.7010. RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are indentified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating. ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts and tools. Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of M8 and larger metric 2KRE and 2KHE series which are manufactured in Japan. CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge. CAGE CODE: 0YC40 | ECCN: EAR99 | Export License: NLR | SIC: 3452 | NAICS: 33272 | Schedule B: 8207907570 | Harmonized Tariff Schedule (HTS): 8803.30.0060 for CoilThread Inserts, 8467.11.5090 for CoilThread Air Tools, 8467.29.0090 for CoilThread Electric Tools, 8467.89.5090 for CoilThread Hand Tools, 8207.40.6000 for STI Taps, 9027.80.8060 for STI Gages, 8803.30.0060 for Hexatorq Hinges Quality Assurance Representative: Brettani Cropper Yes Chem/Phys Included: REMARKS: B60729K089L Based On Sales Orders 91479.

## KATO FASTENING SY EMS - PACKING TICKET & CERTIF ATE OF COMPLIANCE

Date 08/01/16

KATO LOT NUMBER DELIVERY REPORT

Delivery 96751

Customer PO No. B60729K089L

Bill To

Bisco Industries

1500 N. Lakeview Ave.

Anaheim CA 92807 USA

Bisco - MA Ship To 12 Linscott Road

> Woburn MA 01801 USA

Line #	Item No.		Description	scription			
1	2TNM-2.5X.45N-3.8		INSERT, TANGLESS, M2.	5X.45 X 1.5 D, BULK, NITRONIC 60	1,000	Each	
Lot No	ımber(s)	Lo	t Qty				
C2229	7	1,0	00		*		

Line #	Item No.	Description	scription			
1	1 TLF-6C-0562 MS21209F6-15, INSERT, T		TANGED, 3/8-24 X 1.5 D, BULK	2,000	Each	
Lot Nu	ımber(s)	Lot Qty				
C2555	0	2,000				



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC **V8A 0G3** 

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16056

Date:

28-Jul-16

Vendor:		
Altech Ar	nodizing	
#1, 8148	River Way	
Delta, BC		
V4G 1K5		
Phone:	604-946-2824	

604-946-0274

Ship Via	
Call for pick up	

Terms	Method of Payment

- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	

Ship To

Notes:	Attn:	David
Visa #		

Item	Item Ordered		Colour	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	Bushings 82733-02		Clear	2016-83	ASAP	Each	2 ~	<i>Y</i>	
2	Knobs 69830-22		Clear	2016-61	ASAP	Each	9 🗸		
3	Bracket 82782-01	-aile	Clear	2016-15	ASAP	Each	20 🗸		
4	Cap 82783-01	L NIG THE	Clear	2016-15	ASAP	Each	80 ,		
5	Curved Washer 95238-01	8 14 de	Clear	2016-19	ASAP	Each	214		

Comments:

Fax:

Type II Hard anodize parts in accordance with MIL-A-8625F

Please provide Certificate of Compliance

GST/HST # 131371 18

Signature:

**PST 7%** GST 5% Total



1 - 8148 River Way Delta, BC V4G 1K5 604-946-2824 david@altechanodizing.com

# WORK ORDER PACKING SLIP

WORK O	RDER	91	120			РО		160	56		***********************
NAME / AD	DRESS	W/O DATE	7/29/2016			SHIP TO	/ NOTES	COMPLE	TE ON	8/8/2	016
AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3											
TERMS	TELE	PHONE	CONTACT	NAME		SHIP VI	A	E	-MAIL		
C.O.D.	604-4	183-2376	JASON R	EKVE				P	IECE (	COUNT	-
		DESCRIPTION	ON		QTY	PRO	CESS	IN	BY	OUT	BY
Part of the second seco		IPLIANCE RE RE TO PACK		,	2	HARD CLE	FΔR				
- PART# 827 KNOBS	33-02				9	HARD CLE					randro andro con proposación de la constanción d
- PART# 698 BRACKETS	30-22				20	HARD CLE	FΔR				
- PART# 827	82-01			v							
CAPS - PART# 827	83-01			V	80	HARD CLI		in and and and and and and and and and an			
CURVED WA - PART# 952					214	HARD CLI	EAR				
SUBTOTAL GST on sales PST (BC) on											





## CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: AUG 5 2016

This is to certify that the material on our Work Order #9120, your purchase order #16056, 325 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





### 3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

	COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT / CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION, ISSUED AT SHIPPER'S RI				
and territs in packages un	bject to the classification and terriffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Ruiss for the Carnage of Express and Non-Carload Fill effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of content known), marked, consigned and destinated as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to diser on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each part of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same for	reight Traffic is of eliver to by at any time interested	INVOICE NO.	20	
the same we 1 app age 2 of to 3 of to	re severally, fully and specifically set forth herein) rowed by the Board of Transport Commissionners for Canada by General Order No. T.5, deted February 1, 1965, set forth in the Canadian Freight Classification and also available ncy stations and freight offices upon request, when said goods are carried by a rail carrier, or so bill of lading of the water carrier as provided in the territs of Rules and Regulations when said goods are carried by water carrier, or so bill of lading set forth or prescribed by the relevant territs, classifications, statutes and regulations perfaming to motor carrier's services when said goods are carried by a mo	e at sii Ranway	P.O. NO.		
5 or a	ne uniform bill of leding, as approved under Annex A of Quebec O.C. 965-79 of April 4, 1979 and as approved by other provincial authorities, pproved by the Board of Transport Commissioners for Canada by Ganeral Order No 1-4, set forth in the Rules for the Camage of Express and Non-Carload Freight Traffic and elempters and relimbay agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accessed and this assigns.	so available at pted for	SHIPPER NO.		
SHIPPER	or AMECA ANOBIZING DATE RUG 10	1/16	TRUCK NO.		
CITY	Delta PROVINCE BC		C.O.D. AMOU	NT	
CONSIGN			DECLAR	ED VALUE	OF SHIPMENT
ADDRES	is Lund llingoutet		Marrimum	lia hitter of S.L.	11/10g (\$2.00/lb)
CITY	POWELL RIVER PROVINCE 15		computed o	n the total weig	of the shipment states otherwise.
CHARGE	S TO BE PAID BY		▼ FOR C	ARRIER'S	USE ONLY
	NE CARRIER (IF APPLICABLE)			ADVANCE CHARGE	
	BILLING OPTIONS (CHECK ONE)			ADVANCE SURCHARGE	
	PREPAID COLLECT THIRD PARTY	)		C.O.D.	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		C.O.D. SERVICE CHARGE	
				FREIGHT	
1	case 1'x2x3'	65	#	EXTRA DELIVERY	
				PICK-UP	
				F.F. SURCHARGE	
COMMI	NTC.				
NO DECL	ARED VALUE				
-	CEIVER'S SIGNATURE				
KE				GST	
X	RECEIVER (PLEASE PRINT NAME)  ECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED			TOTAL	
	IARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BI FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSU				
SH	PICK-UP DRIVER	DELIVERY DRIVER			
		DATE:			
A.1	LACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS	DATE.			

INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 59979



### 3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL, OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS  CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION, ISSUED AT SHIPPER'S REQUEST.		
Received, subject to the classification and tariffs in effect on the data of issue of this Original Bill of Lading, or received, subject to the Rulas for the Camage of Express and Non-Ceroce Freight Traffic and tariffs in effect on the data of issue of this original Shipping Contract (bill of leding), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destination if is inducated below, which said Company agrees to carry to its issuest place of delivery at said destination, if on its road, otherwise to deliver to another carmer on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interests in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if	INVOICE NO.	
the same were severally, fully and specifically set forth herein)  approved by the Board of Transport Commissioners for Canada by General Order No. 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carned by a rail carner, or  of the bill of blding for the water carner as provided in the turnfs of Rules and Regulations when said goods are carned by water carner, or  of the bill of blding set forth or prescribed by the relevant turnfs, is statutes and regulations perfaining to motor carner's services when said goods are carned by a motor carner, or	P.O. NO.	
of the uniform bill of leding, as approved under Annex A of Quebec O.C. 988-79 of April 4, 1979 and as approved by other provincial authorities, or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carnage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carned by a rail carner and which are agreed to by the shipper and accepted for himself and his assaigns.	SHIPPER NO.	
CONSIGNOR A CAU DESIGN L-1d. DATE 8 1/1/1/6	TRUCK NO.	
ADDRESS 7688 H Fialas pina Kd.	C.O.D. AMOUNT	
CITY POWER KINES		
RECEIVER (CONSIGNEE) / / / / / / / / / / / / / / / / / /	DECLARED VALUE	OF SHIPMENT
ADDRESS #1, 8148 KINDY LUCKY	Maximum liability of \$4.	
CITY PROVINCE	computed on the total wei	ght of the shipment
CHARGES TO BE PAID BY	FOR CARRIER'S	USE ONLY
INTERLINE CARRIER (IF APPLICABLE)	ADVANCE CHARGE	
BILLING OPTIONS (CHECK ONE)	ADVANCE SURCHARGE	
PREPAID COLLECT THIRD PARTY (	) C.O.D.	
NO. PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE	
1 (ase 3/2 "/2" \ 80	FREIGHT	
	EXTRA DELIVERY	
	EXTRA PICK-UP	
	F.F. SURCHARGE	
COMMENTS:		101
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE	-	
RECEIVER'S SIGNATURE	GST	
RECEIVER (PLEASE PRINT NAME)  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED	TOTAL	ŧ
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.	TOTAL	
THE STIFFER AND THE CARRIER ISSUING SAME.		
SHIPPER ACCIONATE PICK-UP DRIVER DRIVER DRIVER		

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 16055

Date:

28-Jul-16

Vendor:					
Kinetic P	owder Coating				
736 D 30	th Street				
Courtena	y BC				
V9N 7S7					
Phone:	250-334-4250				
Fax:	250-334-4290				

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

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Shin To

Notes:	Attn:	
Visa #		2

Item	Item Ordered		Color	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	AS350 Ski / with lid recoat		White	N/A	Customer	1			
2	AS350 Ski / with lid		White	2016-84	Stock	1			
3	AS350 Bike Rack Base	Led 05 Ava 16	White	2016-86	Rush	6			
4	AS350 Bike Rack Saddle	J	White	2016-86	Rush	6			
5	AS350 Medium Basket body	Acd ng Ava 16	White	2016-69	Stock	1			
6	407 Standard Basket Body		White	2016-96	Stock	1			

Comments:	Powder coating for all items as described

PST # 1017-0805 GST/HST # 131371718

Signature:_

PST 7% GST 5% Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 16054

4.7

Date:

15-Jul-16

Vendor:		
Kinetic Po	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	
Fax:	250-334-4290	

	Ship Via  Hold for pick up	Ship To
Terms	Method of Payment Invoice	
Notes: A	tn:	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350/206 Standard lid Rd 0= An 2016	White	2016-55	Stock	7			
2								
3								
4								

Comments:	Powder coating for all items as described	

PST # 1017-0805 /

GST/HST # 1313 1718

Signature

PST 7%
GST 5%
Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Vendor: Bisco Industries Phone: 604-434-3531 Fax: 604-434-6535

Ship Via	
Fedex	

Terms	Method of Payment
	Visa

Ship To

16053

13-Jul-16

Purchase Order #:

Date:

Attn: Cherie Chua Notes: Visa # Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN4-10A	N/A	N/A	ASAP	Each	50	<b>√</b> \$0.40	\$20.00
	AN4-15A	N/A	N/A	ASAP	Each	200	\$0.36	\$72.00
	AN3-35A	N/A	N/A	ASAP	Each	100	\$0.85	\$85.00
	AN4-60A	N/A	N/A	ASAP	Each	500	\$5.20	\$2,600.00
	CR3213-4-02	N/A	N/A	ASAP	Each	1000	\$0.40	\$400.00
	CR3213-4-04	N/A	N/A	ASAP	Each	200	\$0.50	\$100.00
	CR3213-5-02	N/A	N/A	ASAP	Each	1000	\$0.45	\$450.00
	CR3253-5-02 (Returned)	N/A	N/A	ASAP	Each	200	ງ \$1.25	\$250.00
	5 shald be OSCR3523-5-02						500	
								1G 2016
							90	
							Total	\$3,977.00

Comments:

PST # 1017-0805 GST/HST # 131371718

Signature:_

**PST 7%** GST 5% Total

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				O INDUSTI		г #2		CUSTOMER # YD7850		08/08/16	CA3244	
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S				-				240-21320				
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O POWELL PURCHASE ORDER NUM	RIVER, E	C V8A UG3		SHIP-VIA				07.64 O/E	table ( fight) for a single billion	HORE CONTROL AND	ON	
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NO. PKGS.	Please visit ht	tps://www.bisc	oind.com/store?	?p=terms.htm	ıl for Addition	al Term	ns and Conditions			QTY. TOTALS:		
Pulled	Counted	Packed	Process	Updated	Claims for disc	repancies	must be made within 15	days of receipt of shipr	ment.	7	7. Cm	n
								TIFICATE OF COMPI		, was the contract of the cont	Director of Warehou	
					The product	s furnishe	ed in this shipment have be s available at Bisco Indus	been represented as confistries Inc. or source of r	forming to ourchase u	applicable drawing	gs and specificate to a fee.	tion.
					- Promis							

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O POWEL PURCHASE ORDER NO	L RIV.	ER, BO	C V8A 0G3	The state of the s	SHIP-VIA	KIVEK, D	VOA	UG3			13/16	CHARL COURSES IN CONTRACTOR		
ITEM QTY OF		033	PART :	NUMBER		CODE	PRC	DUE DATE	BISCO LO		BACK ORDER		TY SHIPPEI	)
THE QUE									1026219	901 19			20	00
_	1	MFG C	of C		T DGONOMY	attamo.	MED AC	ACOIDATE FA11	212660					
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						AS910	0 / ISO9	9001						
NO. PKGS.														
	Please	visit htt	ps://www.bisc	oind.com/store	e?p=terms.htm	l for Addition	al Terms	and Conditions			QTY. TOTAL	LS:		
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							- Can	CER	RTIFICATE OF O	COMPLIANCE		zales, Director	of Warehousin	ng
						The product	s furnished	in this shipment have h	been represented	as conforming	to applicable dra	wings and	specificatio	n.
						Supporting	evidence is	available at Bisco Indu	stries Inc. or sour	rce of purchase	upon request, su	ibject to a f	ee.	

-		~ ~ .	O INDUSTRIES SPEERS ROAD UNIT #2	CUSTOM		16	PACKING LIST NUMBER CA3244-16			
· `	bisco industries (S	240-	/ING YOU AT -21320 GORI HMOND, B.C	8						
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PURC	HASE ORDER NUMBER 16053	MILL STATE	SHIP-VIA	01.6	54 O/E 07/2	T3/T9	LUCASIAN.	ON		Landania de la Lan

ITEM QTY ORDERED

PART NUMBER

DUE DATE

BISCO LOT#

BACK ORDERED

OTY SHIPPED

MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

CREDIT CARD ORDER...AUTHORIZED!! ******* PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS. ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE, WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS. 3550 Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions OTY. TOTALS: Updated Pulled Counted Packed **Process** Claims for discrepancies must be made within 15 days of receipt of shipment. Danny Gonzales, Director of Warehousing 07.96 08.24 CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee. pmckenzi pmckenzie

SHIP DATE: 08AUG16 ACTWGT: 80.0 LB MAN CAD: 0416203/CAFE2912

BILL RECIPIENT

TO

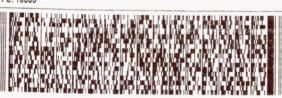
CA

#### AERO DESIGN LTD 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3

(CA)

PO: 16053





TRK# 6238 3814 2403

V8A OG3

9622 0422 1 (000 863 5753) 0 00 6238 3814 240

Part # 156148-434 RIT2 04/15 ...

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								_			OF COMPLIA	D	anny Gonzales,	Director of Wa	arehousing
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	253	30	O INDUSTRIES SPEERS ROAD UNIT #2 ILLE, ON L6L 5K8	CUSTOMER# DATE YD7850 08/08/16 SERVING YOU AT:					PACKING LIST NUMBER CA3244-16				
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T O	POWELL RIVER, BC V8A 0G3	T O	POWELL RIVER, BC V8A 0G3	BUYER 00 MR. JASON REKVE					SALESMAN 8YE				
PURC	HASE ORDER NUMBER 16053		SHIP-VIA	07.6	54 O/E 07/:	13/16		ON					

DUE DATE

CODE

BISCO LOT #

BACK ORDERED

QTY SHIPPED

1 MFG C of C

PART NUMBER

**OTY ORDERED** 

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

******* CREDIT CARD ORDER...AUTHORIZED!! ********

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.

ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,

WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS. 3550 QTY. TOTALS: Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions Packed Pulled Counted Updated Claims for discrepancies must be made within 15 days of receipt of shipment. Danny Gonzales, Director of Warehousing 07.96 08.24 CERTIFICATE OF COMPLIANCE pmckenzi pmckenzie The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

#### **CERTIFICATE OF CONFORMANCE**

#### **BISCO**

I hereby certify that on 08/23/12 Airfasco Industries provided the supplies called for by Contract/PO Number M20822A416QC in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-10A	17238	10000			



2655 Harrison Ave SW Canton, OH 44706

Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip

Original

Invoice #: 146011 Invoice Date: 7/18/2016

Time: 2:08:16 PM

Page: 1

To: BISCO (ON) 2530 SPEERS ROAD

UNIT 2 OAKVILLE, ON L6L5K8 CANADA

ATTN: RYAN BEDARD

Ph: 905-825-3044 Fax: 905-825-4132

Ship To: BISCO (ON) 2530 SPEERS ROAD

UNIT 2

OAKVILLE, ON L6L5K8

CANADA

Cust. PO#: C60714A416W

Buyer: RYAN BEDARD

Order Date: 7/15/2016

Terms: CREDIT CARD # of Items: 2

Ship Via: UPS FREIGHT COLLIShip Via Acc: 8X2587

Prepared By:

Sales Order: 119980

# of Boxes: 1 Ship log #: 1

Weight: 8 Ship Order:

Customer #: 20607

VAT #:

Cust VAT #:

Ship Date: 7/18/2016

WO #:

FOB:

AWB:

Shipment:

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Authorized Signature:		-			



Tanton, Ohio 44706-3047

Phone: 330-430-6190 Fax: 330-430-6199

## **CERTIFICATE OF CONFORMANCE**

### **BISCO INDUSTRIES**

I hereby certify that on 07/18/16 Airfasco Industries provided the supplies called for by Contract/PO Number <u>C60714A416W</u> in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

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PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-15A	25980	200			

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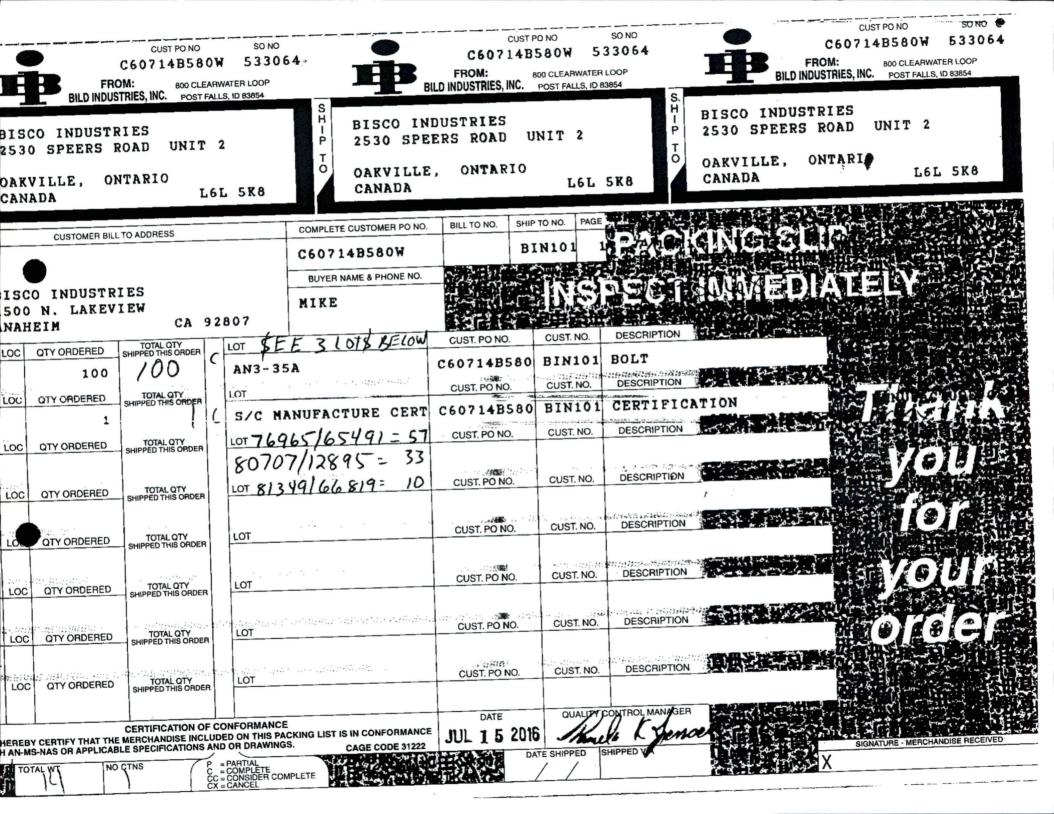
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THE WITST ACCOMPANY CLAIM, MERCHANDISH NOT SUBJECT TO RETURN WITHOUT OUR

THE STATE CONTAINED IN THIS SHIPMEN STATE CORDS OF THE STATE OF THE ST

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THE THE PROPERTY AND SPECIFICATIONS, BILD INDUSTRIES DISCLAIMS ANY SIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY AND MALES OR IMPLIED WARRANTIES CLIABILITY FOR THE COST OF REPLACIME THE OF THIS MATERIAL BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACENOWLEDGES AWARENESS OF SUCH LIMITATIONS.



#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

#### CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 76965

PART NUMBER: AN3-35A

REV: 2

LOT NUMBER: 65491

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8098437

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS. INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/29/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

#### CERTIFICATE OF CONFORMANCE

#### **BILD INDUSTRIES**

I Hereby Certify that on 11/08/12 Airfasco Industries provided the supplies called for by Contract/PO Number 80707 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base naw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	1500			

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81349

PART NUMBER: AN3-35A

REV: 2

LOT NUMBER: 66819

MANUFACTURED QUANTITY: 4,800

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

# MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/07/14

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

MASS DICE FICAR + BANTA PE SPRINGS, CALIFORNIA SOUTE

DATE: May 18. 1998

#### MANUFACTURING & TEST CERTIFICATION

ADAMS SUPPLY CUSTOMER:

PURCHASE ORDER NO.: 071401 TITEM NO.: 1

PART NUMBER: AN4-60A REV 12

ITEM DESCRIPTION: BOLT MACHINE AIRCRAFT

PROCUREMENT SPECIFICATION: MIL-B-6812E

JOB NUMBER: _9800722 LOT NUMBER: M12339

(440 LBS) 5,000 PCS. OUANTITY:

MATERIAL TYPE: 8740

ARM CERT. #: P01710

MATERIAL PRODUCER: MGF INDUSTRIES MATERIAL HEAT NO.: X059B

MATERIAL STRENGTH REQUIREMENTS: 26-32RC: 125-145 KSI

TEST RESULTS:

YIELDS: 26-32RC: 125-145 KSI

SAMPLE SIZE: 20 PIECES

TEST ASTM-B-136 LOT #: N/A GRAIN SIZE: 9.9

MANUFACTURING DATE: 02-12-98

THREAD ROLLED PER: MIL-S-7742D.

FINISH: CAD PLATE PER OO-P-416F, TYPE II.

MAGNETIC PARTICLE INSPECT PER: ASTM-E-1444

MATERIALS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWING AND SPECIFICATIONS.

> Vega Benjamin N.

Quality Assurance Engineer

QA # C3T REV. A 4/23/96

REMIT. TO: . O BOX 842078 75284-2078 ALLAS, TX

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STA510XX-A00

MOORPARK, CA

P.O. #: 47091B

5100 MAUREEN LANE

STANDARD AERO PARTS INC.

93021

ANIXTER AEROSPACE HARDWARE (E& NIXTER AEROSPACE HARDW A DIVISION OF ANIXTER INC.

21123 NORDHOFF STREET CHATSWORTH, CA 91311

PACKING Phn: 818/727-7800 Fax: 818/727-1 Container...01139229

Invoice No...IXX009RC Ship Date....08/26/09

A01 STANDARD AERO PARTS INC.

5100 MAUREEN LANE

MOORPARK, CA 93021

OUR TRUCK PRIORITY SHIP MODE: 0 NO. CARTONS:

OUR SALE # SXX004SY SHIP POINT ShpBr: LA F.O.B.: TERMS: NET 30 DAYS PART NO. & DESCRIPTION UNIT PRICE **BALANCE DUE** .U/M 0 AN4-60A 2,132 EA 2,132 A little of island Schedule B: 7318.15.2000 LOT 9800722 MANF: AEROSPACE RIVET CAGE: 64728 TEST: FULL CERTIFICATIONS Filiph 188 2 et 50 OTY: And the second second Country of Origin: UNITED STATES OF AMERICA 9 Pour supply chain specialist MANY: AERO PAGE RIVET CAGE: 64728 REV:12 ERTIFICATIONS TEST: 502 QTY: CHANGE OF THE Country of Origin: UNITED STATES OF AMERICA Decemberation in the speciment of the contract The commodities sold by Anixter Pentacon must be exported from regulations. Diversion contrary to U.S. law is prohibited. 

We hereby certify that these goods were produced in compilance with all applicable requirements of section 6,7 and 12 of the fair labor standards act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

thersof, sil claims for error, shortage, or damage must be made within 7 days of receipt. Returns must have a return material authorization number issued by Anixter Pentacon affixed to returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material solid.

Products in this shipment diff not come into contact with mercury or mercury compounds while in possession of Anixter Penticon.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Anixter Pentacon or source of purchase upon request. subject to a fee.

DIRECTOR OF



**Humberto Gutterraz** 

REMIT TO: . O BOX 842078 ALLAS, TX 75284-2078

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STA510XX-A00

MOORPARK, CA

5100 MAUREEN LANE

STANDARD AERO PARTS INC.

93021

ANIXTER AEROSPACE HARDWARE (E& MIXTER AEROSPACE HARDW A DIVISION OF ANIXTER INC. 21123 NORDHOFF STREET CHATSWORTH, CA 91311

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PACKING

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Phn: 818/727-7800 Fax: 818/727-1 Container....01139229 Invoice No...IXX009RC

Ship Date....08/26/09 A01

STANDARD AERO PARTS INC.

5100 MAUREEN LANE 93021 MOORPARK, CA

P.O. #: 47091B

SHIP MODE: OUR TRUCK PRIORITY

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We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the fair labor standards act as amended, and of requisitions and orders of the United States Department of Labor issued under section 14 thereof.

thereof.

all claims for error, shortage, or damage must be made within 7 days must have a return material authorization number leaved by Anixte to returned containers. Our flability is limited to replacing the material sold.

Products in this shipment did not come into contact with marcury or method in possession of Anixter Pentilcon.

subject to a fee.

**Humberto Gutlerrez** 

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Anixter Pentacon or source of purchase upon request.





20 September 2002

#### Dear Valued Customer:

Anixter International Inc. announced today it has completed the purchase of the operations and assets of Pentacon, Inc. of which Pentacon Aerospace Products Group was a division, Anixter International Inc. currently trades on the New York Stock Exchange under the trading symbol AXE. Pentacon is now a subsidiary of Anixter International Inc. and will be known as Anixter Pentacon Inc. The purpose of this letter is to request that you begin to change our company name in your system to Anixter Pentacon Inc. and update your payment information. Please note in this regard that our current operating locations, systems and points of contacts remain unchanged by this acquisition. This is a change of name and remittance of payment only.

You may also have Pentacon Aerospace Group listed in your system as the following companies. They should be changed to reflect our new name Anixter Pentacon Inc.

- > Adams Supply Company
- > Aerospace Supply
- > Alatec Products, Inc.
- > ASI Aerospace Group, Inc. (ASI)
- > Barco Aviation
- > Pollard Aviation Supply
- > Paschall International
- > Pentacon Inc.
- > Pentacon Aerospace Group, Inc.
- > Texas International Aviation (TIA) formally know as HMI

The new payment information is as follows:

Wire Transfer/ACH

Anixter Pentacon Inc. ABA # 111000012 Account # 003751956248



Lockbox

Anixter Pentacon Inc. PO Box 842078 Dallas, TX 75284-2078

Overnight Address:
Bank of America
1401 Elm Street 5th Floor
Lock Box 842078
Dallas, TX 75202

Thank you for your cooperation. If you have any questions regarding the content of this letter, please contact me at your earliest convenience at 818-727-8053.

Respectfully.

Kent Rosenthal

Kine Lounthal

MOS DICE ROAD + SANTA PE SPRINGS, CALIFORNIA MOST

PHONE: (567) \$40-8466 + FAX: (562) 486-63

DATE: May 18, 1998

# MANUFACTURING & TEST CERTIFICATION

CUSTOMER: ADAMS SUPPLY

PURCHASE ORDER NO.: 071401 TIEM NO.: 1

PART NUMBER: AN4-60A REV 12

ITEM DESCRIPTION: BOLT MACHINE AIRCRAFT

PROCUREMENT SPECIFICATION: MIL-B-6812E

JOB NUMBER: 9800722 LOT NUMBER: M12339

(440 LBS) QUANTITY: ____5.000 PCS.

MATERIAL TYPE: 8740

ARM CERT.#: P01710 -

MATERIAL PRODUCER: MGF INDUSTRIES MATERIAL HEAT NO .: X059B

MATERIAL STRENGTH REQUIREMENTS: 26-32RC: 125-145 KSI

TEST RESULTS:

YIELDS: 26-32RC: 125-145 KSI

SAMPLE SIZE: 20 PIECES

GRAIN SIZE: 9.9 TEST ASTM-B-136 LOT #: N/A

MANUFACTURING DATE: 02-12-98

THREAD ROLLED PER: MIL-S-7742D, AMD. 1

FINISH: CAD PLATE PER 00-P-416F, TYPE II CLASS 2

MAGNETIC PARTICLE INSPECT PER: ASTM-E-1444

MATERIALS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWING AND SPECIFICATIONS.

> Vega Benjamin N.

Quality Assurance Engineer

QA # C3T REV. A 4/23/96

Kent Rosenthal Vice-President Finance



Lockbox

Anixter Pentacon Inc. PO Box 842078 Dallas, TX 75284-2078

Overnight Address:
Bank of America
1401 Elm Street 5th Floor
Lock Box 842078
Dallas, TX 75202

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Kent Rosenthal

Kine Countral

Kent Resenthal



20 September 2002

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- > Adams Supply Company
- > Aerospace Supply
- > Alatec Products, Inc.
- > ASI Aerospace Group, Inc. (ASI)
- Barco Aviation
- Pollard Aviation Supply
- » Paschall International
- > Pentacon Inc.
- > Pentacon Aerospace Group, Inc.
- > Texas International Aviation (TIA) formally know as HMI

The new payment information is as follows:

Wire Transfer/ACH

Anixter Pentacon Inc. ABA # 111000012 Account # 003751956248

Copy.. ANIXTER AEROSPACE HARDWARE (E& ****** MIXTER AEROSPACE HARDW A DIVISION OF ANIXTER INC. PACKING 21123 NORDHOFF STREET ******* O BOX 842078 91311 CHATSWORTH, CA Phn: 818/727-7800 Fax: 818/727-1 Container....01139229 75284-2078 ALLAS, TX Invoice No...IXX009RC Ship Date....08/26/09 A01 S STANDARD AERO PARTS INC. STA510XX-A00 STANDARD AERO PARTS INC. S H 5100 MAUREEN LANE 0 5100 MAUREEN LANE 93021 MOORPARK, CA MOORPARK, CA 93021 26743 D T 0 0 OUR TRUCK PRIORITY SHIP MODE: P.O. #: 47091B 0 NO. CARTONS: OUR SALE # SXX004SY ShpBr: LA SHIP POINT F.O.B.: TERMS: NET 30 DAYS UNIT PRICE TOTAL PART NO. & DESCRIPTION BALANCE DUE U/M 0 AN4-60A 2,132 Bide (or P 2,132 EA Schedule B: 7318.15.2000 CONTROL ECONOMISSION CONTROL C LOT 9800722 MANF: AEROSPACE RIVET CAGE: 64728 REV:12 POOL SE AND OF OFFICE CONTROL DESCRIPTION OF MERIOD SECURITION TEST: FULL CERTIFICATIONS 1261 105 164 0. 11 OTY: EMANTALINE TO SPACE REVERS CAGES DATAS Country of Origin: UNITED STATES OF AMERICA 35 your supply chain specialist 60 MANF: AEROS AGE RIVET CAGE: 64728 REV:12
TEST: POLE-CERTIFICATIONS 502 OTY: (REWEILTOAGE 1643/288) 64 KEXIGES MAN MAN Country of Origin: UNITED STATES OF AMERICA The commodities sold by Anixter Pentacon, must be exported from

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the fair labor standards act as amended, and of regulations and orders of the United States Department of Labor leaved under section 14

regulations and orders of the United States Department of August 1997. The regulations and orders of the United States Department of the Policy of the Polic

#### CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Anixter Pentacon or source of purchase upon request, subject to a fee.

DIRECTOR OF

THE PRINTED IN PARCE OF THE CONTRACT VALUE OF STREET WAS ACCUSED AND ACCUSED A

regulations. Diversion contrary to U.S. law is prohibited.



REV:12

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ANIXTER AEROSPACE HARDWARE (E& NIXTER AEROSPACE HARDW A DIVISION OF ANIXTER INC. PACKING Phn: 818/727-7800 Fax: 818/727-1 Container...01139229 O BOX 842078 CHATSWORTH, CA Invoice No...IXX009RC 75284-2078 TXALLAS, Ship Date....08/26/09 A01 STANDARD AERO PARTS INC. S STA510XX-A00 5100 MAUREEN LANE H STANDARD AERO PARTS INC. S 26738 93021 MOORPARK, CA 0 5100 MAUREEN LANE 93021 MOORPARK, CA D T 0 OUR TRUCK PRIORITY T 0 SHIP MODE: P.O. #: 47091B NO. CARTONS: ShpBr:LA POINT SHIP OUR SALE # SXX004SY F.O.B.: UNIT PRICE TERMS: NET 30 DAYS PART NO. & DESCRIPTION .U/M CHANTIT AN4-60A 2,132 Schedule B: 7318.15.2000 2,132 EA LOT 9800722 3/59 MANF: AEROSPACE RIVET CAGE: 64728 CONTROL OF CHICAGO ON THE PARTY OF THE CONTROL OF T TEST: FULL CERTIFICATIONS 650 NORMAL TERMSTATES REVIEW CACES. OTY: Country of Origin: UNITED STATES OF AMERICA 99 Vour supply chain specialist POLE CERTIFICATIONS REV:12 MAIN TOUR BURNING TO A STATE OF THE 
his sector compared the control of the first formal and the control of the contro The commodities sold by Anixter Pentacon, must be exported from E CONTROL VIII NO CONTROL CONT regulations. Diversion contrary to U.S. law is prohibited

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6,7 and 12 of the fall labor standards act as amended, and of requirements of section 6,7 and 12 of the fall labor standards act as amended, and of requirement of Labor issued under section 14 regulations and orders of the United States Department of Labor issued under section 14 regulations for error, shortage, or demands must be made within 7 days of raceigt. Returns all claims to error, shortage, or demands must have a return material audit nor the products of the material sold. Invoice value of the material sold. Invoice value of the material sold. Invoice value of the material sold. In this shipment did not come into contact with mercury or mercury compounds while in possession of Anixter Penticon.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as onforming to applicable drawings and specifications. Required supporting evidence is available at Anixter Pentacon or source of purchase upon request, subject to a fee.

DIRECTOR OF



502

Country of Origin: UNITED STATES OF AMERICA

WANT TO AND SEATER FOR THE ACTIVE OF THE ACT



5100 Maureen Lane Moorpark, CA 93021 (805)531-5410 (805)531-5419 Fax www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

P.O. No.

# Packing Slip

Date	Invoice #
11/9/2015	153689

**FOB** 

Ship To

Ship Date

KLX Inc 9835 NW 14th Street Mlami FL 33172 FEDEX 033101490 *NO INS* UPS 363159 MAX 40 LBS.

Ship Via

Net 30 Quantity	u/M	001PJ56	11/9/2015	FedEx Grd Coll	Moorpark, CA
	U/M	N			
		Part Number		Description	
2 2	EA	AN4-60A  Mfg COC  Mfg TR	Mfg Certiff Mfg Test F	OSPACE RIVE1 OT# M14450/9803836 OT# M12339/9800722 licate of Conformance Reports	
			**BARCC	DDES REQUIRED**	€ P
			TIFICATE OF COMPL	NO. C WEIGH PKGD FINAL	

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This streement is supported by certificates of conformance and/or manufacturing documents.

____

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

	*
Signed:	
Signea.	



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

hipped From: 9835 NW 14TH ST, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: BISCO INDUSTRIES

PURCHASE ORDER#: C60714M033W

QUANTITY U/M PART-NUMBER

CUST REF#

COT-NUMBER

MANUFACTURER

CCODE REV MFR DTE EXP DATE

x12339/9800722

AMROSPACE RIVET MPRS 64728 12

Jason Lewis

Senior Director, Global Quality

Inv # 07/15/16

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 79006

PART NUMBER: AN4-60A

REV: 3

LOT NUMBER: 62118

MANUFACTURED QUANTITY: 190

MILL HEAT NUMBER: 10196290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/22/14

QUALITY ASSURANCE REPRESENTATIVE

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

#### CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 77406

PART NUMBER: AN4-60A

REV: 2

LOT NUMBER: 57984

MANUFACTURED QUANTITY: 200

MILL HEAT NUMBER: 10060960

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

#### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon refluest.

DATE: 10/06/11

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9'00/ISO9001 Regestered Company - PJR# C2009-00297

# Lee Aerospace Products, Inc.

90 West Easy Street, Unit #5
Simi Valley, California 93065
P.O. Box 940009, Simi Valley, California 93094-0009
Phone (805) 527-1811 ~ Fax (805) 527-5641

www.leeaerospace-ca.com

## CERTIFICATE OF CONFORMANCE

Date:	.2/28/07					
To: <u>B</u>	ILD INDUSTRIES, INC.		-			
Purcha	se Order No: <u>66508</u>			Pa	cking Slip No: 204	467
Manu	facturer: <u>Lee Aerosp</u>	ace P	roducts,	Inc.		
Part #	AN4-60A REF: IAW NASM4	Rev.	1	Lot#	06-6358	Qty. 100
Part#		Rev.		Lot#		Qty
Part#		Rev.	<u> </u>	Lot#		Qty
Part#						Qty
Materials and/or parts covered by our packing slip and your purchase order referenced above have been manufactured in accordance with applicable specifications. Quality control and inspection procedures have been in accordance with MIL-I-45208, MIL STD-105, ISO9001:2000, and ANSI/ASCQ Z1.4-1993. Test reports are on file at our plant.						
These pa	arts were manufactured in a	mercu	ry free envir	onment	•	•
	ospace Products, Inc.		r			
lla	nell Les					

ISO9001:2000 CERTIFIED

LEE - LEE - CERTIFICATE OF CONFORMANCE - REVISED 3/24/04 - MS WORD/MY DOCUMENTS

Darrell Lee

Quality Control Manager

BE THEFTEY CERTIFY THAT THESE GOODS WERE CHORDING IN COMPANY A RESPONDENCE OF

OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF, IMPORTED THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF, IMPORTED THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF, IMPORTED THE REQUIREMENTS OF 19 U.S.C. AND ALL UP OF PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS AND SESSIONS BILD INDUSTRIES DISCLAIMS AND SESSIONS BILD INDUSTRIES DISCLAIMS AND SESSIONS BILLITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HERBALLITYS EXPRESS OF IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR HELDRING THIS MATERIAL. BUYER TO ACCEPTING DELIVERY OF THIS MATERIAL AND MOWLEDGES AWARENESS OF SUCH LORGISATIONS.

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#### CERTIFICAT DE RECEPTION 3.1-EN 10204 nº 0064334/3

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PAGE 13 OF 13

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	THE WILLFUL RECORDING OF FALSE OR FRAUDULE THIS DOCUMENT MAY RESULT IN PUNISHMENT AS FEDERAL STATUTES	ATT -	1885 Y
		AN 1 5 2018	2 Dec 2

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# CERTIFICAT DE RECEPTION 3.1-EN 10204 nº C064334/2

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ETAT DE LIVRAISON

COMMETTED OF BELLINERY

RESISTANCE... HUSBRE STREAMEN .: 622 MPA GRAIN ASTM. ... STEE ASIN : 7 ASTM

AYDEDTRENDE 980°1H EALHVIEILLISSEMENT 720°1 AIR

LIMITE ELASTIQUE TRUE SHIGHTH & REST 734 MPA
RESISTANCE REGRESSION 1095 MPA
ALLONGEMENT REPOSITION FOR 40 30.0 %
STRICTION REPORTED 54.0 %
DURETE HB. MINORES 319 HB

FLUAGE STRESS REPORT REST AT LINET (BUTC)

JAN 1 5 2016

QUALITY CONTROL DUPUIS 6

Voir page suivante

12.16.11

PAGE Nº: 1

A78300

PERTH, ON ERIK, ON OLIMAS, AR LANCASTER, SC ROTHERHAM, UK

613-267-3762 519-633-0632 670-382-2860 903-263-3363



FOND DU LAC, WI UNION, IL PERNS, CA HOUSTON, TX MRTON, FL



THE LEADING MANUFACTURER OF STAINLESS STEEL AND MICKEL ALLOY WIRE PRODUCTS
. EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@contralwire.com

DAGE // DE /3

6 T	ENTRAL WIRE 509 OLSON ROAD EL: 818-923-2131	UNION, A. 60 FAX: 818-82	180-8730 3-2126	(	ERTIFICA	PAN	NFORMANCE
	то	RADCLIPF WIRE	INC.	TO		27	747 9644 - <b>46</b> 8
	cus	TOMER'S PO NO. 46499	TYPE OF C			WORK OR	
	SPECIFICATION		COSSONICE	12201	1201800	1 41437	9/21/15
*	For	ming A2868F N PASSED Brigh 00 200LB.Plas	Melt i	t Ty of origin	O	CUM - 1bs GTY 8HIP (LB) 335	QM707/25
	, C	MN 1.75	SI . 08	.018	.001	CR 14.84	M 24.56
	MO 1.27	.16	16	AL .15	γι 2.18	FE Balance	.006
	.30	- KBI - < .00002	PB < .0001		-		
	AS SHIPPED PROTEINS ILE	PERTIES: TENSILE 118.000			JAN 1	2016	
	KSI MIN	KSI MAX					OLDOWS NC -

"PASSIVATED IN PROCESS"

The material as shipped is free from mercury contemination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.



1-4- 1 A.

Con.



97 Ronzo Road - Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (880) 583-6553 www.radcliffwire.com

PAGE / 0 OF /3

## **Certificate of Conformance**

Sold To: CHERRY AEROSPACE SANTA ANA OPERATIONS

1224 EAST WARNER AVE

SANTA ANA, CA 92705-5414

Date Shipped: 12/8/2015

PO# 1/P201504

Redcliff No.: 137283

Heat No.: QM707/25

Qty. Shipped: 119 LBS-10- BLACK MIG

SPOOLS

Item Description

.006 X .011 X .056 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS

5737 REV P CHEM

ONLY

Melting Country: France

Programs Country: United States

Notes:

CONSIGNMENT ORDER/PART# M189.44 REV W

JAN 1 5 2016



THE PARTY OF THE PARTY OF

#### Chemical Analysis

AI: 0.15% Y

B: 0.006% 1

Bi: <0.00002%

C: 0.03% "

Co: 0.16%

Cr: 14.84% ¥

Cu: 0.16%

Fe: BAL%

Mn: 1.75% 🗸

Mo: 1.27%

- Ni: 24.56%

P: 0.018%

St 0.00 76: 40.0001%

S: 0.001% Si: 0.00% . Ti: 2.18%

V. 0.3% V

### Mechanical Properties

Tensile: 93 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

All material complies with RoHS and REACH directives unless a lead plating has been specified.

Shipment does not contain any conterfeit material.

Material is DFAR compliant

Certification Clerk

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.

2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during

3. Unless directed by the customer, there are no welds in any of the coils produced for this order. 4. The laboratory that generated the analytical or test results can be ident

PAGE 9 OF /3

Certificate Number	Imber Code Laboratory			Address
	14.7	33	The same of the sa	Carried and was an arrangement of the same
0358-02			01-1-01-1-	1658 Cold Springs Road, Saukville, Wi 53080
	123633	CSFP	Charter Steel Ohio Processing Division	6255 LIS Vichum 22 Plain - C. C. C. L. C.
0358-04	125544	CSCM/ CSCR	Charles Cl. 1 Cl.	6255 US Highway 23, Rising Sun, OH 43457 4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
•	*	_	Subcontracted test performed by laboratory	not in Charter Steel System

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Macroetch	Specifications	СЗЗМ	CSSR/ CSSP	CSFP	CSCM/
A STATE OF THE PROPERTY OF THE	ASTM 5415; AUSTI STATE	12 24		-	********
	JASTM E381		-	- notes to be a series and	A
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0581	<del> </del>			X
Grain Size	ASTM E112	X			X
Tensile Test	ASTM E8; ASTM A370	X	X	X	X
Rockwelli Hardness			X	X	X
	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		· ·	~	
inclusion Content (Methods A, E)	ASTM E45			^	
Decarburization	ASTM E1077				X
A	POTRICION		X [	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 03/31/17. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The the production lot. They To not appry to any other sumple.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

- It may be distributed only to their customers
- Both sides of all pages must be reproduced in full
- 8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
- 9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





1658 Cold Springs Road Sauto/life, Wisconsin 53080 (262) 268-2400 1-800-437-8789 Fax (262) 268-2570

#### **CHARTER STEEL TEST REPORT**

PAGE & OF 13

7555-6 Cust P.O. 8740C1A060-C Customer Part# 70068165 Charter Sales Order 10399090 Heat # 4367511 Ship Lot# 8740 R SK FG AQ 1/4 Grade HRSA Process 1/4 Finish Size 29-SEP-15 Ship date

Melted in USA Manufactured in USA

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn : Cert To Contact

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a felony under federal statute. Test results of Heat Lot # 10399090

					10011000							
Lab Code: 7388 CHEM %Wt	C .39 AL .025	ş.	MN 88, 88, W	P .008 B .9001	8 .005 TI .002	SI .240 NB .001	NI ,44	CR .53	MO .21	.08	.007	.003
JOMINY(HRC)	J1 56 J14 39	J2 56 J16 36	J3 56 J18 35	J4 55 J20 34	J5 53 J24 32	J8 50 J28 30	J7 48 J32 29	J8 47	J9 45	J10 44	J12 41	

JOMINY SAMPLE TYPE ENGLISH=C MACRO ETCH SAMPLE TYPE=R MACRO ETCH SURFACE=1

MACRO ETCH RANDOM=1

MACRO ETCH CENTER=1

DEC 1 0 2015



AMS 2301 FREQUENCY AVERAGE=.00 AMS 2301 SEVERITY AVERAGE=.00 GRAN SIZE LAB=0358-01

MIN. GRAIN SIZE=6

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00 MAX. GRAIN SIZE=8

Test results of Rolling Lot # 1165521

#### REDUCTION RATIO=616:1

TENSILE (K81) REDUCTION OF AREA (%)

# of Tests

Min Value 82.8

67

Test results of Processing Lot #4357201, 4367511 Max Value 82.8

Mean Value 82.8

87

TENSILE LAB = 0358-02 RA LAB = 0358-02

NUM DECARS=1 **NUM SPHERO=1** 

FREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=85.0

FREE FERR & PARTIAL DECARB (Inch)=.003 CP SPHERO % LAB+0358-02

Specifications:

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS6322P/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

Melt Source: Charter Steel Saukville, WI, USA

Rem: Load1,Fax0,Maii0



Page 1 of 2

This MTR supersedes all previously dated MTRs for this order

min Bea

Janice Barnard Manager of Quality Assurance Printed Date: 09/29/2015



SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414

A Company of the Party of the P

WORK ORDER 118183

PAGE 7 OF 13

HEAT NO: 10399090 SALES ORDER / RLS 862557 / 1

CERTIFICATIO

190 9001-2000 REGISTERI

MECHAMICAL TESTING

**CERT# 911.01** 

CUSTOMER P.O. CUSTOMER PART QUANTITY CARRIERS VP201301 LADING NO SHIPMENT DATE m272.1040 3,168 Lbs 5 00121364 12/01/2015 SPECIFICATION C208740-101040A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322P, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, CERTIFICATION REQUIREMENTS Chemical Properties Si Mrs P CE Ni Cr Mo .39 .24 .86 .008 .005 .08 . 44 . 53 .21 Physical Properties Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=53 J10=44 \$2-R1-C2 F&S=0 Charter Country of Origin USA - DFAR Compliant DEC 1 0 2015 use garber Machanical Properties 1231 UNITS Reside **Tensile Strength** KSI

128.2 **Yield Strength** KSI 108.9 % Elongation % % Reduction of Area % 51.6 Rockwell Hardness C Scale HRC Decarb (Total) 27 0.00

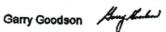
recred. The recording of false, schlous or translutent statements or entries on this document may be p
REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS BY FULL.
Wire Both, Inc. metallurgical inhoratory is accredited in the following seet ofverniosal analysis per AS
metallographic mount preparation per ASTM E 3, decarburation depth per ASTM E 1077, 81 140, ind
The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificat
specified, MRB and HRC results are conversions from ASTM ASTO tables 1 and 2. Ties at not cover
laboratory that is not accredited are not endorsed by ASLA or covered by Wire Rich, Inc. ASLA accredit
TEST BERS at 15 pp. ATE CALL accredit TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination

qtc302 (v1.1)

page 1 of 1



12/01/2015

DATE



Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151 CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

PAGE 6 OF 13

#### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

#### CERTIFICATION

Raiser Aluminum Fabricated Products, LLP ("Raiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Raiser's sales order acknowledgement form. Any warranty is limited to that shown on Raiser's standard general terms and conditions.

John R. Despins, Technical Manager

NOV 0 5 2015





Plant Serial: 41244 Kaiser Order Number: 172571574

Page 2 of 2

Line Item: 1





#### **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

PAGE TOF 13

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive

Meath, Crt 48056-1088

740-522-1151

USTOMER PO NUMBER	t	CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTI	PRODUCT DESCRIPTION:					
				ALY-JUMBO						
KAISER ORDER NUMBE	R: LINE ITEM:	A	SHIP DATE:	ALLOY:	TEMPER:					
172571574	1		06/10/2015	K540	l					
WEIGHT SHIPPED:	QUANTITY:		BAL NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:				
9846 lbs.	46 pcs.		3729		0.000 in.	0.0 in.				
SHIP TO:				SOLD TO:						
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE			BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE							
LOUISVILLEPRY 40214 graf				LOUISVILLE, KY	49214					

Test Code: 4000

### **Actual Physical Properties**

Lot No.

855169 0.0

## Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Ma	Mg	Cr	Zn	Tí		, ,
855169 85-6F2 197843	Act.	0.05	0.09	0.00	0.06	4.7	0.06	0.00	0.01	· (Ga) by	
Chemical Limits	Min Max	0.30	0.40	0.10	0.05 0.20		0.05 0.20	0.10	0.05		
		Others	Each	0.05	Max		Total	0.15	Max		

NOV 0 5 2015





Plant Serial: 41244

Kaiser Order Number: 172571574

Page 1 of 2

Line Item: 1

## BENEKE

## **Product Certification And Testing Report**



Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS. PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

Date >> 10/23/2015

(pei)

Customer PO No. BWC Lot No .: Date Shipped BP201509 28466 10/23/2015

Cust Item ID : M005.1230

BWC Item No.

Alloy

5056

Q1230832041A01BWC

Description:

123" DIA. +-.0005" #4F 5056 - H32 /

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC

M-5

REV. T

FED SPEC

REV. C

**Chemical Limits** 

Zn Mn .05 - .20 4.5 - 5.6 .05 - .20 - .10 Others Each .05

.01

Others Total

Aluminum Remainder Case No. .15

**Test Results** Diameter

QQ-A-430

Tensile

(psi)

Yield Peak Load

(lbs)

Grain EL %

Size

Cu

-.10

45863-2

557

0.1234

(in)

47,540.0 V

557 **Total Weight:** 

568.6

NOV 0 5 2015



Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

> Shannon King, Plant Metallurgist Phone: (502) 367-6434



224 East Warner Avenue lanta Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

**Customer Parts List** 

Lot I.D. No.:

88149206

Rev:

Customer Part Number

Rev

Proc. Spec.

Rev

PAGE 3 OF /3



Final Inspection & Test Report CherryMax® Rivet PAGE 2_OF /3

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev Proc	. Spec.	Rev
CR3213-4-02	AD PS-CI	/IR-3000	R
CR3213PR-4-02	AD PS-CI	MR-3000	R

Lot I.D. No.:

88149206

Lot Size 32,500

** See 2nd Page for the Customer Parts

MFG. Date:

April 05, 2016

#### **ASSEMBLY DATA**

TYPE	ID#	CERT#	MATERIAL	FINISH	LUBÉ
Rivet	88123659	A78091	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88135549	A78234	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78300		Passivate per AMS2700	None
					And the control of

W.O. # 02180361

Final Lube: None

QUALITY	CONFORMANCE/A	CCEPTANCE	RESULTS
---------	---------------	-----------	---------

INSTALLED SHEAR		EAR	TENSION		SPIN	DLE RETENTION		DISASSEMBLY
MIN REQ'D	505		285		-	125		10
SAMPLE SIZE	8	N/A	8	N/A	5	8	N/A	5
SPECS	C-N-M	В	C-N-M	В	C-N-M	M	В	C-N-M
RESULTS	863		375		266	234		39
1	769		353		272	270		39
ĺ	924		377		276	265		38
İ	681		356		266	266		32
	567		384		261	264		42
C=CR N=NAS	936		370			256		
A=MANL B≃BAC OAD VALUES	911 -		377			273		
	677.	Pa	374	7	Maria Cara de Maria	7258		34.

PCS. **ITEM** STATUS PCS. **STATUS** 20 **EXAMINATION PASS** 20 **INSTALLATION (Min and Max Grips) PASS** 

Comments:

Blind Fastener

Q Code Tr. Rev: Rev. Date: 4/5/2016 V09 Inspector ...

V Villegas

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have a standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administra



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 APIT





## **PACKING LIST**

Order No: S0396645 Order Date: 01/14/16

Page:

- LOC

CURE DAT

Print Date: 04/19/16



PAGE / OF /3

10012110 Sold-To:

CENTURY FASTENERS CORP 0 ATTN: ACCOUNTS PAYABLE 50-20 IRELAND ST D **ELMHURST, NY 11373** T

USA

CHERRY CR3213-4-02

CF LOT# PO# VEND# QTY 7624653 2041438 2002207 **03G** 59 CTRY REC DATE USA 4/26/16

INVENTORY P/N VECHECR3213-4-02

88149206

MFR. LOT#

R. OTY 5985

FOB: Origin

Salesperson (s):113

Credit Terms: 1*10,30

1%10, Net 30

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 *PREFERENCE FOR DOMESTIC SPECIALTY METALS SHIPPING INSTRUCTION: IF THE TOTAL SHIPMENT IS LESS THAN 250 POUNDS SHIP UPS COLLECT 13W-921 DO NOT DECLARE VALUE IF THE TOTAL SHIPMENT IS GREATER THAN 250 POUNDS. SHIP COLLECT USING ESTES. YOU MUST REF THE CENTURY PO# ON ALL SHIPPING DOCUMENTS Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List"

	Ln	Item Number	<u> </u>	Site T LocationLot/Serial	Oty Open Oty to Ship	UM	Promised Shipped
•	2	CR3213-4-02	', , ,	E0203 88160639 EZL-A49 88149206	13432.0	EA	04/27/16 <b>22</b>
		• .		EZL-A49 [88149200 ]	5985.0		

## TEST REPORTS ENCIOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

**ATTENTION: PURCHASING DEPARTMENT** 

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed SIM NGUYEN





Н

I

P

ТО

USA



Order No: S0374029

Order Date: 01/16/13 Print Date: 05/12/14

Ship-To: 10011420

**BISCO INDUSTRIES** 

1500 N LAKEVIEW AVE

ANAHEIM, CA 92807

Page: 1

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10011420

BISCO INDUSTRIES 1500 N LAKEVIEW AVE ANAHEIM, CA 92807 USA



Purchase Order: A30114C630BB

Ship Via: UPS

FOB: Origin - Collect

Salesperson (s):102

0

L

D

T

Credit Terms: 1%10,30

1%10, Net 30

Remarks:

ECCN: EAR99

IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

PREFERENCE FOR DOMESTIC SPECIALTY METALS

UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE AND CERTIFY PARTS TO THE PART NUMBER'S LASTEST REVISION. LATEST REVISIONS

ARE SHOWAT https://bizpartner.cherryaerospace.com/partrevisions.htm

UNDER "PART NUMBER REVISION LIST".

SHIP VIA UPS GROUND FREIGHT COLLECT ACCT# 936095

CONSOLIDATE SHIPMENTS WHENEVER POSSIBLE

FOR SHIPMENTS OVER 2001 BS SHIP UPS CWT *DO NOT INSURE*

L		FOR SHIPMENTS OV	ER ZUULBS SHIP UPS CWI "DU NUT INSURE"				
			Site	Qty Open		Promised	
	Ln	Item Number	T LocationLot/Serial	Qty to Ship	UM	Shipped	
	3	CR3213-4-04 Customer Item: NAS9301B-4-04			EA	05/30/14	
		NAS9301BNS-4-04	EZL-A83 87890164	0.0008		( )	

# Test Reports Enclosed Do Not Destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative
Signed DIANA RICE



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

## Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-4-04	5	NAS1686	3
M7885/2-4-04	D2	MIL-R-7885	D2
NAS9301B-4-04	5	NAS1686	3

Lot I.D. No.: **87890164** Rev:



1224 East Warner Avenue Santa Ana, CA 92707-0157



# Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

MIN REQ'D 655 285 125  SAMPLE SIZE 8 N/A 8 N/A 8 N/A  SPECS C-N-M B C-N-M B C-N-M B  RESULTS 909 369 288 907 371 228 884 363 212 8884 363 212 905 368 227 917 372 241  C=CR N=NAS 879 369 264 M=MIL B=BAC 875 368 204 LOAD VALUES IN POUND 874 362 1EM STATUS	Part Numbers	Rev	Proc. Spe	C	Rev						
#* See 2nd Page for the Customer Parts						Lot I.	D. No.:	87890	164 		
ASSEMBLY DATA	;R3213PR- <del>4</del> -	.04 Ab	F3-CMIX-3		Ì	Lot Si	ze:	32,9	00		
TYPE	**	See 2nd Page	for the Cus	stomer Parts		MFG.	Date:	December (	07, 2013 ———		
TYPE	ASSEMBLY	/ DATA									
Stem	TYPE	ID# CEF	RT# MATER	RIAL	FI	NISH					
Stem	Rivet	87855543 A73	561 QQ-A-	430/5056	М	IL-C-5541 CLE	EAR CL1A	None			
Collar   0000000					Q	Q-P-416/T2CL	2/CAD PL	None			
W.O. #: 5535460         Final Lube: None           QUALITY CONFORMANCE/ACCEPTANCE RESULTS           INSTALLED SHEAR         TENSION         SPINDLE RETENTION         DIS           MIN REQD         655         285         125         N/A         B         N/A         8         N/A         8         N/A         8         N/A         8         N/A         B         C-N-M         D         D         D <th colspa<="" td=""><td></td><td></td><td>3928 A-286</td><td>/ AMS5731</td><td>Р</td><td>assivate per A</td><td>MS2700</td><td>None</td><td></td><td></td></th>	<td></td> <td></td> <td>3928 A-286</td> <td>/ AMS5731</td> <td>Р</td> <td>assivate per A</td> <td>MS2700</td> <td>None</td> <td></td> <td></td>			3928 A-286	/ AMS5731	Р	assivate per A	MS2700	None		
Note						F	inal Lube: No	ne			
INSTALLED SHEAR   TENSION   SPINDLE RETENTION   DISTALLED SHEAR   TENSION   TENS			SE/ACCEP.	TANCE RESULTS			,				
MIN REQ'D 655 285 125	QUALITY					Ī	SPINDLE RETEN	NTION	DISASSE	MBLY	
SAMPLE SIZE   8						T	125		10		
SPECS   C-N-M   B   C-N-M					N/A	8		N/A	5_		
RESULTS 909 369 288 907 371 228 907 884 363 212 884 905 368 227 917 372 241 241 241 241 241 241 241 241 241 24			_	<del> </del>		C-N-N		В	C-N-N	<u> </u>	
907   371   228		<del></del>				288	1		38		
884   363   212	RESULTS					228	!		31		
SOUTH   STATUS   PASS		i	1		212		i	46			
STATUS   PCS.   ITEM   STATUS   PCS.   ITEM   STATUS   PASS   P		!	ļ.	:		227	i		41		
C=CR N=NAS			İ			241			35		
M=MIL B=BAC   875   368   204   218	0 00 N-NAC					264		!			
DOAD VALUES   874   362   218	M=MIL B=BAC		1	1.000		204	i		!		
PCS. ITEM 20 EXAMINATION PASS 20 INSTALLATION (Min and Max Grips) PASS  Comments:  Blind Fastener  Tr. Rev: - Rev. Date: 12/7/20	LOAD VALUES			,					 		
PCS. TIEM 20 EXAMINATION PASS 20 INSTALLATION (Min and Max Grips) PASS  Comments:  Blind Fastener  Tr. Rev: - Rev. Date: 12/7/20				CTATUS		PCS ITE	=M		STATUS		
20 EXAMINATION PASS 20 INSTALLATION (Min and market)  Comments:  Blind Fastener  Inspector	PCS.	ITEM						and Max Grips)	PASS		
Blind Fastener Rev. Date: 12/7/20	20	EXAMINATION	į	PASS		<u>20</u> IN	STALLATION (MIII	and max onpo			
Blind Fastener Rev. Date: 12/7/20											
Blind Fastener Rev. Date: 12/7/20											
Blind Fastener Rev. Date: 12/7/20	1 8 8										
Blind Fastener Rev. Date: 12/7/20	1										
Blind Fastener Rev. Date: 12/7/20	<u> </u>									Q Co	
Inspector	Comments:								- 42 <i>[7]</i> 2013	Vo	
	Blind Fastener							Rev. Date:	12///2013	+	
D Rice								Inspector		TACK TO	
1	!							D Rice		AC 37	
	İ									_	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.





## CERTIFIED TEST REPORT

http://Online.KalserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

CUSTOMER PO NUMBE	R:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPT	ION:	
KAISER ORDER NUMBER 172554980 WEIGHT SHIPPED:	1 QUANTITY:	SHIP DATE: 07/23/2013 B/L NUMBER:	ALY-JUMBO ALLOY: K540 DIAM/DAF/THKNS:	TEMPER:	I SNOTL.
9608 lbs. SHIP TO: BENEKE WIRE CO 5540 NATIONAL T LOUISVILLE, KY 4	URN PIKE	7401	SOLD TO:  BENEKE WIRE ( 5540 NATIONAL LOUISVILLE, KY	0.000 in.	LENGTH: 0.0 in.

Test Code: 4000 Actual Physical Properties

Lot No.

851366 0.0

## Chemical Composition, WT. % (Aluminum Remainder)

Lot							יט (ייום	minun	Kem	ainder)
Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	
851366										
54-2F2	Act.	0.04	0.09	0.00	0.07	4.8	0.00	_		
183017					0.07	4.8	0.07	0.01	0.01	
Chemical	Min									
Limits	Max	0.30	0.40	0.10	0.05	4.5	0.05			
		0.50	0.40	0.10	0.20	4.9	0.20	0.10	0.05	
		Others	Each	0.05	Max		m - 4 - 3			
				0.00	MAX		Total	0.15	Max	

SEP 1 6 2013





Plant Serial: 31639 Kaiser Order Number: 172554980

Page 1 of 2

Line Item: 1



## **Product Certification And Testing Report**

Customer: CHERRY AEROSPACE LLC ATTN: ACCTS. PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

92707-0157 CA

BWC Item No. 5O1230832041A01 Description:

.123" DIA. + - .0005" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

BLOCKWOUND 100# COILS.

Date >> 8/23/2013 BWC Lot No.: Date Shipped: Customer PO No. 24685 8/23/2013 PO155960 Cust Item ID: M005.1230

Specifications:

CUST SPEC

M-5

REV. T

FED SPEC

QQ-A-430

REV. C

			<b>D</b> E.										Tes	t Results				
				Chemi	ical Lim			<b>T</b> :	Others	Others	s Aluminum		Diameter	Tensile	Yield	Peak Load (lbs)	EL %	Grain Size
Alloy		Fe	Cu 10	Mn 05 - 2	Mg 20 4.5 - 5.	Cr 6 .05	Zn .2010	"	Each .05	Total .15	Remainder Case No.	ibs	(in)	(psi)	(psi)	(103)		
5056	30	40	10	.00														
		00	.00	.07	4.8	.07	.01	.01				555	0.1230	46.560.0		553.3	<b>.</b>	
851366	.04	.09	.00	.07							40103-1 40103-2	555	0.1230	46,670.0		554.5	<u> </u>	
											40103-2							

Total Weight: 1110

SEP 1 6 2013



WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Signature The Stay I May 1

Timothy P. Meyer, Customer Service Representative Phone: (502) 367-6434



#### **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

#### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Warren Marcucci, Technical Manager

Wary Marmon

SEP 1 6 2013



A73561

Beneke Wire Company-r851366

Plant Serial: 31639 Kaiser Order Number: 172554980

Line Item: 1



EMAIL

1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

**CHARTER STEEL TEST REPORT** Reverse Has Text And Codes

1-800-437-8789

FAX (262) 268-2570

A Division of Charter Manufacturing Company, Inc.

> Wiretech Incorporated 6440 East Canning Street Los Angeles, CA 90040-Attn:

Cust. P.O.	6331
Cust Part#	8740C1A070-C-R
Charter Sales Order	290273
Heat #	572820
Ship Lot #	567242
Grade#	8740 R SK FG AQ
Process	HR
Finish Size	9/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies those requirements.

Lab Code: 7388					lest	Results	of Heat Lo	t# 572820	1			
OUTS. MELT SO Chemistry Wt%	OURCE HI C 0.41	EAT NUM. MN 0.96	= N/R P 0.007	S 0.013	SI 0.260	NI 0.45	CR 0.42	MO 0.21	CU 0.17	SN 0.006	V 0.001	
	AL 0.025	N 0.0070	B 0.0002	11 0.002	NB 0.001							
Jominy (HRC)	JOM01 59	JOM02 58	JOM03 57	JOM04 56	JOM05 54	JOM06 51	JOM07 48	JOM08 45	JOM09 42	JOM10 39	JOM11 38	JOM12 37
	JOM13 35	JOM14 35	JOM15 34	JOM16 33	JOM18 32	JOM20 32	JOM22 31	JOM24 31	JOM26 30	JOM28 30	JOM30 29	JOM32 29

JOMINY SAMPLE TYPE ENGLISH = R JOMINY LAB = 0358-01 CHEM. DEVIATION EXT.-GREEN = N/R

MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1

AMS 2301 FRQ AVE = 0.00 AMS 2301 FRQ IND = 0.00

AMS 2301 SEV AVE = 0.00 AMS 2301 SEV IND = 0.00

MAX ALLOWABLE DEFECT = 0.0000 QC DEVIATION EXT.-GREEN = N/R

Test Results of Rolling Lot # 413995

# of TENSILE (KSI) 2 REDUCTION OF AREA (%) 2 ROCKWELL B (HRBW) 2 ROCKWELL C (HRC) 0	Test Results of Pro Min Value 86.6 63 81 0	cessing Lot # 56724 Max Value 87.3 63 83	2 Mean Value 87.0 63 82	TENSILE LAB = 0358-02 RA LAB = 0358-02 RB LAB = 0358-02 RC LAB = N/R
-------------------------------------------------------------------------------------	-----------------------------------------------------------	------------------------------------------------------	-------------------------------------	-------------------------------------------------------------------------------

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 FREE FERR & PARTIAL DECARB = 0.003 CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 80.0 QC DEVIATION EXT.-PROCESSED = N/R

Specifications:

Manufactured per Charter Steel Quality Manual Rev 8, 12-05-07

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = COP 3010

Revision = M Dated = 12-MAR-2003

Additional Comments:

MEETS REQUIREMENTS OF SPECIFICATIONS

AMS6322N/AMS2301J/MIL-S-6049A

OCT 0 1 2013



Charter Steel Saukville, WI, USA



Janice Barnard Manager of Quality Assurance 03/03/2009

Fax number: (323) 721-2738

Rem: Load1, Mail0, Fax0

Page 1 of 1



SOLD TO

CHERRY AEROSPACE LLC **1224 E. WARNER AVENUE** SANTA ANA, CA 92705-5414 USA

#### CERTIFICATION

WORK ORDER 102372

HEAT NO. 572820 SALES ORDER / RLS 851851 / 1 ISO 9001-2000 REGISTERED



**CERT# 911.01** 

CUSTOMER P.O. CUSTOMER PART VP201301 M272.1040

QUANTITY CARRIERS 1,192 Lbs 3

LADING NO 00106024

SHIPMENT DATE 09/20/2013

**SPECIFICATION C208740-101040A** 

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272,1040 REV, T

CERTIFICATION REQUIREMENTS

**Chemical Properties** 

Ni Cr Mo C Si Mn P 9 Cu .17 .013 . 45 . 42 .21 . 41 .26 .96 .007

**Physical Properties** 

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source S2-R1-C2 GOOD Charter 6 J5=54 J8 = 45J10 = 39

F&S=0

Country of Origin USA - DFAR Compliant

**Mechanical Properties** 

TEST Tensile Strength Yield Strength % Elongation % Reduction of Area Rockwell Hardness C Scale	UNITS KSI KSI % HRC	OCT 0 1 2013	Results 126.9 107.9 8 59.5 27
Rockwell Hardness C Scale   Decarb (Total)	In	30. 0 = 20.0	0.00

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time efter receipt of material. Our mandamum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replacement of it, or to replace in the received of its replacement of it, or to replace in the received of its replacement of it. Or the reverse hereof. The recording of fatise, fictitious or fraudulent statements or while occurrent may be purished as a felony under Federal statutes including Federal law. Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, ic. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140, inclusion rating per ASTM E 45, decarburization pe

Material is free of mercury, radium, or alpha contamination.

Garry Goodson

The following statements are applicable to the material described on the front of this Test Report:

- 1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States.
- 2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
- 3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
- 4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate				
Number	Lab Code		Laboratory	Address
0358-01	7388	CSMD	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSRD/ CDPD	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	P4	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	csc	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
358.05	128003	CSDT	Charter Steel Detroit	23860 Sherwood Ave. Center Line, MI 48015
	•		Subcontracted test perfo	ormed by laboratory not in Charter Steel system

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Possible Laboratory	Specification
Chemistry Analysis	CSMD, CSC	ASTM E415; ASTM E1019
K-ray Fluorescence Stainless and Alloy Steel	CSC	ASTM E572
Macroetch	CSMD, CSC	ASTM E381
Hardenability (Jominy)	CSMD, CSC	ASTM A255; SAE J406; JIS G0561
Grain Size	CSMD	ASTM E112
Tensile Test	CSRD/CSPD, P4, CSC, CSDT	ASTM E8; ASTM A370
Rockwell Hardness	CSMD, CSRD/CSPD, P4, CSC, CSDT	ASTM E18; ASTM A370
Microstructure (spheroidization)		ASTM A892
Inclusion Content (Methods A, E)	CSRD/CSPD, CSC	ASTM E45

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/09.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited

- 6. The test results on the front of this repot are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
- 7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions: OCT 0 1 2013

alt may be distributed only to their customers

■Both sides of all pages must be reproduced in full

- 8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Purchase Order number) to the customer's purchase order. Both Purchase Order numbers appear on the front page of this Report.
- 9. Where the customer has provided a specifiction, the results on the front of this test report conform to that specification unless otherwise noted on this test report.







www.interwiregroup.com - Armonk, NY 10504 355 Main Street

Phone: (914) 273-6533

Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE RONZO ROAD P.O. BOX 603 BRISTOL, CT 06011-0103

#### Material Certification "

Invoice: Invoice Date: 1293274 9/4/2013

Our Orders

1263533

Customer PO: Sales Rep:

47011++ BRUCE MASSEY

SHIP TO: RADCLIFF WIRE 97 RONZO RD BRISTOL, CT 06010

Delivery No.

1035698

Ship Date:

09/04/13

Ship VIA:

OUR TRUCK

		ITEM DESCRIPTION		
Item No:	0300A286ANRL	Mill Name: Country of Origin:	KOS FRANCE	QTY SHIP
Customer Part N Description:	(0:	Melt Source:	APERAM ALLOYS IM	332
.030 ANN A288	5 RL	DFAR Compliant: RoHS Compliant:	YES NO	HEAT NO.
Specification:	ASTM-A453			KUAS00138

licket Number	Qty
01082813032	332

Element	C	MN .	SI	Þ		CR ;	
Value .	0.0380	1.7800	0.1490	0.0190	0.0020	14:9800	
Element	NI !	MO	٧ ,	AI	Ti	В	Co
Value	24.5200	1.2700	0:3190	0.1580	2.2000 ;	0.0070	0.2030
Element	CU						
Value	0.1260						

Element .	TENS	TENS	
	STR MIN	STR MAX	
Value	109,500	109,800	*

Test	WRAP	MICRO-	SURFACE	COILING	MERCURY
	TEST	STRUCTURE	CONDITION	TEST	FREE
Result	Pass	Pass	Pass	Pass	Pass

The material has been inspected by the mill and conforms to the above referenced specifications.

RADOLIFF WIRE INC -F-

KUAS00138

Bruce Massey - General Manager AUTHORIZED SIGNATURE

24/24/AN-1200224

FEB 1 0 2014



## **Certificate of Conformance**

Sold To: CHERRY AEROSPACE SANTA ANA OPERATIONS 1224 EAST WARNER AVE SANTA ANA, CA 92705-5414

Date Shipped: 10/18/2013

PO#: VP125694 Radcliff No.: 130265

Heat No.: KUAS00138

Qty. Shipped: 90 LBS-6-BLACK MIG

**SPOOLS** 

Item Description

.006 X .011 X .056

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS

5737 REV P CHEM

ONLY

Country of Origin: FRANCE

Original Mill Source: FRANCE

Notes:

**DFAR COMPLIANT PART# M189.44 REV W** CONSIGNMENT ORDER

Chemical Analysis

Al: 0.158%

B: 0.007%

C: 0.038%

Co: 0.203%

Cr: 14.98%

Cu: 0.126%

Mn: 1.78%

Mo: 1.27%

Ni: 24.52%

P: 0.019%

S: 0.002%

Si: 0.149%

Ti: 2.2%

V: 0.319%

Mechanical Properties

Tensile: 93 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Lisa Piatek

Certification Clerk

## SPECIFICATION

Gustomer' Spec. Code	BUYER'S SPEC	A CONTRACTOR OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF TH	
References			

## GHEMICAL COMPOSITION

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	C	81	lln	P	S	N1	Cr.	No	Gu V	AI
 ON913/23	0.0380	0.1490	1.7800	0.0190	0.0020	24.5200	14.9800	1,2700	0.1260 0.3190	0.1580
KUAS00138	Go	TI.	В							
MONGOO 100	0.2030	2.2000	0.0070							

## HAW MATERIAL INFORMATION

Supplier	APERAM ALLOYS IMPHY	
Country of origin	FRANCE	
Neit Wethod	AOD / VAR.	
Surface	Sean Free	
DEARS	Compliance with DFARS 252.225-7014 ALT.	
Others	Free from Mercury, Radium or Alpha Source contamination.	
Heat No.	0M913/23 / KUAS00138	

## MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condi	tion : 1800°	F thr Wo 4	nr AC	Stress Rupture				
TENSILE, KSI	YIELD, KS1	E/L, %	B/A. N	16		Troe.:hi	- E/L, X	
159.7	108.6	31.0	57.0	320.0	1200°F 70 KS1	20,0	109 1	
H.T. Condi	tion : 1650°	F thr WQ a	1325°F 16	hr AC	Stre	ss Aupture		
TENSILE, KŚI	YIELD, KSI	E/L. %	A/A, %	НВ		Tine fir	E/L. \$	
158.8	111.3	31.0	58.0	324.0	1200°F 65 KSI	129.4	18.0	

Grain Size :

ASTN No. 8.5

We hereby certify that the material described herein has been made in accordance with the specification of the order.

MANAGER OF Q.C. Dept.





## KOS LIMITED

131-1, YUSAN-DONG, YANGSAN-SI, KYUNGNAM, KOREA

TEL: (055) 389-1050 FAX: (055) 385-9189

E-mall: kosyrd@koswire.com

## Inspection Certificate

DATE OF ISSUE: 2013-07-17

DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING	ar i	( PSB )
MILL CERT.NO.	AB1 -201307A-0161	GRADE	A286VAR
P.O NO.	1022369	DIAMETER	0,0300 trich
INVOICE NO.	B135086/01 (B135231-01)	PIKISH	DU X-CO (750-SP(NI))
CONTRACTOR	KOS AMERICA, INC.	QUANTITY	667.6 LBS ( 2 SPCOLS )
CUSTOMER	INTERVINE GROUP (HEAD OFFICE)	APP. SPEC	BLYER'S SPEC

#### CHEMICAL COMPOSITION

(xt%)

	CIL NO.	C	Si	Mn	P	S	Ni		2.4		And the second of the second	Al	
	KUAS00138	0.0380	0.1490	1.7800	0.0190	0.D020	24.5200	14.9800	1,2700	0.1260	0.3190	0.1580	
.;		5,000										4.00	

### INSPECTION RESULTS

ELETT	SIZE ( incb )	T/S	R/A	) (	5	( )	( )	LOT NO.	RESIARE	
 NO.	+0.00050 -0.00050	110:0 90.0								
1 3	0.0295 0.0298	109.5 109.8	64.3 54.5					)B1211-30707-0001  B1211-30710-0003	K10/S00138	
									2	
									KLASO0138	A739
						N6	1 5 20	DE DE	Z .	3928
								(%) (%)		
		<u></u>				PEB	1 0 2014	<b>S</b>		
REMARKS D/A CONT. 0300A2864	NO : KSS121 NRL	J.	d hereby crein has	ceru	ily that t	he malerial	described	S. H. F	LHN	
	: :	5	pecificn	lion	of the ord	or.		HANAGER OF Q	C Dept.	

....



## CERTIFICAT DE RECEPTION 3.1-EN 10204 nº c074047/2 Inspection certificate - Abnahmeprüfzeugnis

CENTRAL W F D.L

Thre Bestell & 2013643

Specification D 3 PRS 010 S REV B 05/05/11

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UNDER 70.000 PSI(483WPA) DUREE DE VIE ..

ALLONGEMENT ..

. TIME . ELONGATION 121 0 H 09.0 X

<u>ल</u>.: 09 18 14

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR HEAT THEATHERT OF TEST SPECIMEN 1650"F IN MATER-1925"FIGH AIR

> LIMITE ELASTIQUE. Titto strenitivo et : 787 MPA RESISTANCE. . . . TORSILE STRENGTR . : 1121 HPA

ALLONGEMENT . . . ELONGATION SUR 40 : 29.0 %

STRICTION ... AED OF ARCA .: 50.0 %

DURETE HB. ... MARONESS : 298 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (845°C)

UNDER 65.000 PSI(448HPA)

DUREE DE VIE. ... ine : 131.1 H ALLONGEMENT .

. stansarian . : 25.0 %

MELTING PROCESS: ELECTRIC ARC FURNACE MELTING + VACUUM ARC REMELT

NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET LATEST ISSUE OF AMS 5731L, AMS 5732J 5734K, 5737P 5853C APERAM ALLOYS IMPHY CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS REQUIRED BY DEARS 252 225-7014

MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION

THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES APPROVAL ACCORDING TO DESP 97/23/EC ANNEX I PARAGRAPH 4.3

FEB - 8 2016



#### CERTIFICAT DE RECEPTION 3.1-EN 10204 nº c074047/2

inspection certificate - Abnahmeprüfzaugnis

Alloys Imphy 58160 IMPHY FRANCE Téléphone: 83 86 21 30 68 Télécopie: 63 56 21 31 60

Client Customer Egnde

CENTRAL W F.D L

Tour order lare Bestell_ Wr

2013643

g: 09.18 14

Specification Specification Vorschrift

D.3.PRS.010.S REV 8 05/05/11

400086/01

Fraduit Product Crzeugnisform

FIL MACHINE SY 286

DIAM/8,0000/MM

SS A286 HRP (.315°)

Elat de livreison Condition of delivery: Lieferzustand

PICKLED

B"de fabile Manufact.Hr Fabrik.Hr

4100337827

COMPOSITION OF CHEMICAL -COMPOSITION CO		oolds) might) Gericht)			Confee M* QS061/33 * Hast Mr . QS061/33 * Schdelze Mr						
C	Mn	S12 :::::	S: -	P	N1	Cr	Mo	Cu	Co		
04	1.82	.16	< .001	.013	24-92	14:80	1.25	. 22	33		
V	Al	71	Pb	B1	B	Fe	: 2 1 2 2 2 2 3 3 3	7 7 2 7 7	11,000		
.31	16	2 16	.0002	< 0000	.006	bal.					

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON

CONDITION OF BELIVERY

RESISTANCE... ALLONGEMENT . . ELONGATION . . . : STRICTION ....

TENSILE STRENGTH . : 647 MPA 40 %

GRAIN ASTM. . . SIRE ASTM .

MD. OF AREA . : 71.2 % ..: 11 0 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR

HEAT TREATHERT OF SPECIMEN EDOG*FIN WATER-1925*F 16H ATR

LIMITE ELASTIQUE VIELO STENSTH 0 22 : 672 MPA RESISTANCE ... TENSILE STRENGTH : 1071 MPA
ALLONGEMENT ... ELONGATION SIR 40 : 32 0 %

STRICTION RED OF AREA : 53.0 %
DURETE HB ... NAMPLESS : 308 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

QUALITY CONTROL

DELARBOULAS H

Signature : Bolerscheift

or .07.15 Imphy plant

Voir page suivante

PAGE Nº:

PERTH, ON ERIN, ON DUMAS, AR LANCASTER, SC ROTHERHAM, UK

813-267-3782 FAX 813-287-6517 519-833-9832 FAX 819-833-2213 870-382-2880 FAX 870-382-4888 803-283-3363 FAX 803-283-6303 4-1709-378525 FAX 44-1709-537099



FOND DU LAC, WI UNIGN, IL PERRIS, CA HOUSTON, TX METON, FL

920-926-0809 FAX 920-928-0852 818-923-2131 FAX 818-923-2126 961-857-2105 FAX 951-943-6061 800-926-5861 FAX 281-944-9932 883-9926 FAX 850-983-8338

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: SHEEL PERTHWHILE.COM

CENT	RAL	WI	35	
6509	OLS	ON	RO	AD
TEL;	816-	923	-21	31

UNION, IL 60190-9730 FAX: 816-923-2126

## CERTIFICATE OF CONFORMANCE

SOLD TO	RADCLIFF WIRE P. O. BOX 603 BRISTOL	INC.	CT	06011-0603
	USA			

RADCLIFF WIRE INC. 97 RONZO ROAD BRISTOL, SHIP CT 06011-0603 TO USA

CUSTOMER'S PO NO.					
B0115	TYPE OF CERT		ORDER NO.	WORK ORDER	DATE SHIPPED
SPECIFICATIONS:	cuscomer	124610	1208913	4176617	12/02/15
1			RECT DE	C-0-8 2815	
				J-8 2815	1
ONLY O'S CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CONTROL OF CO	-	the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa			

	an item fiesonipeidin -		
Forming A286SF SKIN PASSED Bright .0430 200LB.Plas Clean	Melt mill Aperam Country of origin France	SPEC. CLASS UCUM - 1bs OTY SHIP (LB) 442	HEAT QS062/33

		6.0	MICALIANAE	YSIS:		
.040	MN 1,82	si .16	.013	S	CR	NI
MO 1.25	CU .22	co .33	AL .16	71 2.16	14.80 B .006	24.92 V
BI < .00002	.0002	FE Balance				.31

AS SHIPPED PR	OPERTIES:	MEC	712 (S. 24.1.78 )			
TENSILE 106.000 KSI MIN	TENSILE 111.000 KSI MAX			,	27016	RAOCLIFF W
FTER HEAT TE	REAT PROPERTIES:				 Ø (2)	- Sare
	· · · .				G SP S	, - ; <b>=</b>

* WIRE IS DFARS 252.225-7009 COMPLIANT * "PASSIVATED IN PROCESS PER AMS 2700C"

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE

FermSprint Ferm: #07:T_CERT,P2, 08/19/11



97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-6553 --www.radcliffwire.com

## **Certificate of Conformance**

Sold To: CHERRY AEROSPACE ; SANTA ANA OPERATIONS 1224 EAST WARNER AVE SANTA ANA, CA 92705-5414

Date Shipped: 1/19/2016

PO#: VP201504 1

Radcliff No.: 134996

Heat No.: QS061/33 1

Qty. Shipped: 236 LBS-17-BLACK MIG

SPOOLS

Item Description

.0075 .014 X .081 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5737 REV P. AMS 5731 REV L CHEM

ONLY

Melting Country: France

**Producing Country: France** 

Notes:

CONSIGNMENT ORDER PART# M189.05 REV W

Chemical Analysis

Al: 0.16% 4

B: 0.006% /

Bi: <0.00002%

C: 0.04% Fe: BAL%

Co: 0.33% ' Mn: 1.82% / Cr: 14.8% / Mo: 1.25%

Cu: 0.22% / Ni: 24.92% /

P: 0.013% 1

Pb: 0.0002%

S: <0.001% /

V: 0.31% /

Si: 0.16% >

Ti: 2.16% 4

## Mechanical Properties

Tensile: 88 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

All material complies with RoHS and REACH directives unless a lead plating has been specified.

Shipment does not contain any conterfeit material.

Material is DFAR compliant

Lisa Piatek

Certification Clerk





FEB - 8 2016

The following statements are applicable to the material described on the front of this Test Report:

Except as noted, the steel supplied for this order was matied, rolled, and processed in the United States meeting DFARS
compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.

Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Labora	tory	Address
0358-01	7388	CSSM	Charter Steel Melting Division	1658 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP		6255 US Highway 23, Rising Sun, OH 43457
0358-04	125544	CSCM	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
*	•	-	Subcontracted test performed by laborator	y not in Charter Steel System

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			Х
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	Х	X
Tensile Test	ASTM E8; ASTM A370		Х	X	X
Rockwelli Hardness	ASTM E18; ASTM A370	X	X	Х	X
Microstructure (spheroidization)	ASTM A892		X	Х	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 03/31/17. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

NOV 1 9 2015

It may be distributed only to their customers

Both sides of all pages must be reproduced in full

8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.

Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.







EMAIL

1658 Cold Springs Road Saukville, Wisconsin 53080

[262] 268-2400

1-800-437-8789 Fax (262) 268-2570

CHARTER STEEL TEST REPORT

#### Melted in USA Manufactured in USA

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn :Cert To Contact

	Cust P.O.
7555-6	Customer Part #
8740C1A060-C	Charter Sales Order
70066165	
10396530	Heat #
4367520	Ship Lot #
8740 R SK FG AQ 1/4	Grade
	Process
HRSA	Finish Size
1/4	Ship date
29-SEP-15	Sinb data

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable a stute.

Lab Code: 738	8				Test resu	its of Heat Lo	ot # 1039653	0	ray be puras	19019 83 8 10	iony under to	deral stati
CHEM %WR	C .39 AL .026		MN .84 N .0070	.008 8 .0001	\$ .005 TI .002	SI .240 NB .002	NI .42	CR .53	MO .22	.08	SN .005	.003
JOMINY(HRC)												
	J1 56	J2 56	J3 \$6	J4 54	J5 53	<i>J</i> 6 60	J7 48	J8 46	J9 45	J10	J12 41	
	38	J16 36	J18 35	J20 34	J24 32	J28 30	J32 29				71	
	JOMINY SA	MPLE TY	YPE ENGL	SH=C								

MACRO ETCH SURFACE=1

MACRO ETCH RANDOM=1

MACRO ETCH CENTER=1

AMS 2301 FREQUENCY AVERAGE=.00 AMS 2301 SEVERITY AVERAGE=.00 GRAIN SIZE LAB=0358-01

MAN. GRAIN SIZE-

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00 MAX. GRAIN SIZE=8

Test results of Rolling Lat # 1165520

REDUCTION RATIO=616:1

NOV 1 9 2015



TENSILE (KSI) REDUCTION OF AREA (%) # of Tests 2.0 2

Test results of Processing Lot #4367169, 4367520 Min Value 79.5 70 70

Max Value 83.9

Mean Value 81.7

70

TENSILE LAB = 0358-02 RA LAB = 0358-02

NUM DECARB=2 NUM SPHERO=2 FREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=82.5

FREE FERR & PARTIAL DECARE (Inch)=.000 CP SPHERO % LAB=0358-02

Specifications:

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS6322P/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY

Revision = Dated =

Additional Comments:

Melt Source: Charter Steel Saukville, W., USA

Rem: Load1,Fax0,Mail0



Page 1 of 2

This MTR supersedes all previously dated MTRs for this order

in Barnand Janice Barnard

Manager of Quality Assurance

Printed Date: 09/29/2015

SOLD TO

**CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE** SANTA ANA, CA 92705-5414 USA

WORK ORDER 116769

CERTIFICATION

HEAT NO. 10390190 SALES ORDER / RLS 861567/1

ISO 9001-2000 REGISTERED



CERT # 911.01

**CERT# 911.01** 

CUSTOMER P.O. CUSTOMER PART QUANTITY CARRIERS LADING NO SHIPMENT DATE VP201301 M272.1145 1,940 Lbs 00121033 11/10/2015 SPECIFICATION C208740-101145A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1135/0.1155 Specifications: AMS 2301K, AMS6322P, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272,1145 REV, T **CERTIFICATION REQUIREMENTS Chemical Properties** C Si Mn Cu Ni Cr Mo . 23 .39 .86 .007 .007 .08 .42 . 52 .21 **Physical Properties** Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=53 J8=46 J10=43 32-R1-C2 Charter Country of Origin NOV 1 9 2015 3 USA - DFAR Compliant **Mechanical Properties** TEST UNITS Results **Tensile Strength** KSI 127.4 Yield Strength KSI 108.3 % Elongation % % Reduction of Area % 62.9 Rockwell Hardness C Scale HRC 27 Decarb (Total) 0.00

Merchandise covered by this invoice is warranted to be free from deficials in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum flability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it is purchase price thereof, as we sleet. Material cut to specific length or size cervoic be natural for credit and request for carcellations of such orders will not be considered it manufacture has been commenced. Buyon, by ecceptance of the merchandise covered by the invoice, a grees to the foregoing terms and conditions and those sat forth on the reverse hereof. The recording of false, fictitious or insudatest statements or entries on this document may be purehed as a felony under Fedoral statutes including Federal law, Title 18, Chapter 47,* REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallungical laboratory is econditied in the following test: chemical analysis per ASTM E 415, machanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, matallogically control proparation per ASTM E 37, decarbutzation depth per ASTM E 1977, IF1 140, inclusion rating per ASTM E 370, Rockwell hardness per IF1 140.

The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16* carbiae ball, Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Teal result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory for the intelligence of the accredited by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

DFAR Material per Clauses 252.225-7014 ALT, 1, 252,225-7009, & 225,003(9)

Material is free of mercury, radium, or alpha contamination

qtc302 (v1.1)

page 1 of 1



11/10/2015

DATE



**CERTIFIED TEST REPORT** 

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

#### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

John R. Despins, Technical Manager

John R. Degsins



Plant Serial: 41244

Kaiser Order Number: 172571574

Line Item: 1

Page 2 of 2





#### CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

CUSTOMER PO NUMB	ER: CUST	OMER PART NUMBER:	PRODUCT DESCRIPTI	PRODUCT DESCRIPTION:						
			ALY-JUMBO	ALY-JUMBO						
KAISER ORDER NUME	ER: LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:						
172571574	1	06/10/2015	K540							
WEIGHT SHIPPED:	QUANTITY;	BIL NUMBER:	DIAM/DAF/THKNS:	WDTH:	LENGTH:					
9846 lbs.	46 pcs.	3729		0.000 in.	0.0 in.					
SHIP TO:			SOLD TO:							
BENEKE WIRE ( 5540 NATIONAL LOUISVILLE, KY	TURN PIKE		5540 NATIONAL	BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214						

Test Code: 4000

### **Actual Physical Properties**

Lot No.

855169 0.0

## Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Tí			***************************************	
855169 85-6F2 197843	Act.	0.05	0.09	0.00	0.06	4.7	0.06	0.00	0.01		3		
Chemical Limits	Min Max	0.30	0.40	0.10	0.05 0.20	4.5 4.9	0.05	0.10	0.05				
		Others	Each	0.05	Max		Total	0.15	Max				•

JUL 2 0 2015



Plant Serial: 41244

Kaiser Order Number: 172571574

Line Item: 1

Page 1 of 2



## **Product Certification And Testing Report**

A77465





Date >> 7/1/2015 Date Shipped: BWC Lot No.: Customer PO No. 7/1/2015 PO180173 28455

Cust Item ID : M005.1540

Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS. PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

92705

BWC Item No.

Description:

5O1540532041A01 .

.154" DIA. + - .001". #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

BLOCKWOUND 100# COILS.

Specifications:

**CUST SPEC** 

M-5

REV. T

FED SPEC

QQ-A-430

REV. C

Alloy 5056	Si 30	Fe 40	Cu 10	Min	ical Lin Mg 20 4.5 - 5	Cr	Zn .2010	Τì	Others Each	Others Total .15	Atuminum Remainder Case No.	lbs	Tes Diameter (in)	t Results Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL%	Grain Size
855169	.05	.09	.00	.06	4.7	.06	.00	.01			45641-1 45641-2	332 332	0.1544 0.1544	48,290.0 48,390.0		904 1 906.0		

Total Weight:

JUL 2 0 2015



Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE, ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

**Authorized** 

Shannon King, Plant Metallurgist Phone: (502) 367-6434



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No .:

88149208

Rev:

## **Customer Parts List**

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301B-5-02	6	NAS1686	4
NAS9301BNS-5-02	6	NAS1686	4
MBBN3012L4002	01/06	MBBN3015	12 2003
M7885/2-5-02	D	MIL-R-7885	. D2
B0207005-5-02	E	MIL-R-7885	D2
ASNA0078A502	P	NAS1686	4
CAN43078B5-2	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.







## Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev			
CR3213-5-02	AD	PS-CMR-3000	R			
CR3213PR-5-02	AD	PS-CMR-3000	R	Lot I.D. No.:	88149208	
tt Cae Ond Dans for the One				Lot Size:	35,000	
** See 2nd Page for the Customer Parts			MFG. Date:	May 16, 2016		

ASSEME	BLY DATA					
TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE	
Rivet	88113077	A77465	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None	
Stem	88139885	A78128	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None	
Collar	00000000	A78474	A-286 / AMS 5731, 5737	Passivate per AMS2700	None	,
W.O. #:	02180369			Final Lube: None		

QUALITY CONFORMANCE/ACCEPTANCE RESULTS INSTALLED SHEAR TENSION SPINDLE RETENTION DISASSEMBLY MIN REQ'D 200 10 SAMPLE SIZE N/A NA NA 5 N/A 5 SPECS C-N-M В C-N-M В C-N-M M 8 C-N-M RESULTS 1306 430 416 63 1384 429 455 51 1356 443 421 31 1379 453 410 57 1362 383 431 27 C=CR N=NAS 1316 433 M=MIL B=BAC 1328 LOAD VALUES 425 IN POUND 1276 445

PCS.	<u>CS. ITEM</u> 20 EXAMINATION	STATUS	PCS.	ITEM	STATUS
<u>20</u> EX		PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

| Blind Fastener | Tr. Rev: - Q Code | Rev. Date: 5/16/2016 | V09 | Inspector | J Segura | Acc | 330 |

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely appropriate and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



## PACKING LIST

Order No: S0395019 Order Date: 10/09/15 Print Date: 05/17/16

Page:

2/12

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 USA

Sold-To: 10016384

S PEERLESS AEROSPACE FAST
O 141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ship-To: 10016384

S PEERLESS AEROSPACE FAST
H 141 EXECUTIVE BLVD.
I PO BOX 710
P FARMINGDALE, NY 11735

USA

Site Oty Open Promised
T Location Lot/Serial Oty to Ship UM Shipped

T

CR3213-5-02 ASNA0078A502 CAN43078B5-2

Item Number

EZL-A31 88149208

31500.0

HIGH



# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed SIM NGUYEN



Cherry Aerospace

# PACKING LIST

Order No: S0395019

Order Date: 10/09/15 Print Date: 05/17/16 Page:

10016384 Sold-To:

1224 Bast Warner Avenue Santa Ana, CA 92705-5514

PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. L

1%10, Net 30

PO BOX 710

D FARMINGDALE, NY 11735 T

USA

Ship-To: 10016384

PEERLESS AEROSPACE FAST H 141 EXECUTIVE BLVD. I

PO BOX 710 P

FARMINGDALE, NY 11735

USA

ТО

Purchase Order: PURC1922

Ship Via: YRC

FOB: Origin

Credit Terms: 1%10,30

Salesperson (s):113

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

**ECCN: EAR99** 

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT !

*PREFERENCE FOR DOMESTIC SPECIALTY METALS SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Site

T LocationLot/Serial

Qty Open

**Promised** 

Qty to Ship UM Shipped

CR3213-5-02

Item Number

Ln

1600

Customer Item: NAS9301B-5-02

EA

05/19/16

NAS9301BNS-5-02 MBBN3012L4002

M7885/2-5-02

B0207005-5-02

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above, on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

SIM NGUYEN



SHIP TO:

BISCO INDUSTRIES, INC 2530 SPEERS ROAD UNIT #2 OAKVILLE, ON L6L5K8

# PEERLESS AEROSPACE FASTENER CORP. 141 Executive 1., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200 Expediting (631) 962-2214 Quality (631) 962-2217

Accounting (631) 962-2211 Fax (631) 420-9617 Email: sales@pafcorp.com

#### SOLD TO:

BISCO INDUSTRIES, INC 1500 N. LAKEVIEW AVENUE ANAHEIM, CA 92807

## **PACKING SLIP**

1	SALES NUMBER	SNYCPYZR	
	INVOICE NUMBER	INY2RCGS	
	INVEKE DATE	07/18/16	
	AVEILE (SELECTION)	UPS	
	WAYBILL	1Z1489846865166422	
	2 CARTONS	1	
	WEIGHT (be)	5.00	
	PAGE	1 of 1	

CUSTON	MER CODE	BUYER			CUSTOMER PO NUMBER	FOB	
B113		CESAR		0	C60714P335X	FARMINGDALE	
SALES F	REP			E	MAIL	TERMS	
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						TOTAL	II DRICES IN LIST

ALL PRICES IN USD

Cage: 2G586

Sealed and shipped by

VICTOR ROSALES

Peerless BAE#: BAE/AG/20403/MMA

- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- · Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

the ISO 9001, AS9100 and AS9120 Standards.

The quality system of this facility has been registered to

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



Ву: __

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A



# PACKING SLIP

INVOICE #: 568171 **DATE PRINTED: 7/15/2016** 

TIME: 1:16:43 PM

# OF ITEMS: 1 PAGE: 1

TO: BISCO INDUSTRIES, INC. (CA) ACCTS. PAYABLE 1500 N. LAKEVIEW AVENUE ANAHEIM, CA 92807 **UNITED STATES** 

SHIP TO: BISCO INDUSTRIES, INC. ATTN: RECEIVING 2530 SPEERS RD UNIT 2 OAKVILLE, ON L6L 5K8

Canada

ATTN: CESAR NGUYEN

Ph: 714.876.2450 Fax: 714.876.2427

INVOICE DATE: 7/15/2016

TERMS: NET 30

**ORDER DATE: 7/15/2016** 

CUST PO: C60714E001X

FOB: MELBOURNE, FL

WEIGHT: 2.7

SHIP VIA: UPS GROUND

SHIP DATE: 7/15/2016 SALES ORDER #: 507052

# OF BOXES: SHIPMENT #: 0

CUST	OMER#: 5996	AWB: 1Z3165E06855979728	Y	DUR MOI	NROE ACCOUNT REP	P: Luis Sepulv	reda
ITEM	PART NUMBER/DESCRIPTION	SHIPPED	D/O	Lan	I		1
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## **CERTIFICATE OF CONFORMITY**

NO: 568171

**BILL TO:** 

**BISCO INDUSTRIES, INC. (CA) ACCTS. PAYABLE 1500 N. LAKEVIEW AVENUE** ANAHEIM, CA 92807

SHIP TO:

**BISCO INDUSTRIES, INC.** ATTN: RECEIVING 2530 SPEERS RD UNIT 2 **OAKVILLE, ON L6L 5K8** 

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
C60714E001X	7/15/2018	1Z3165E06855979728

PART NO:	De	scription	CND	QTY	S/L		
CR3253-5-02	CHE	RRY RIVET	NE	500	15	LOT: 87704117	MFR: CHERRY
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	•						
						İ	
	NDITIONS:	NE - New	OH-OVERHAULE		P-REPAI	RED SV-SERVICE	

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.

INSPECTOR'S STAMP



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16052

Date:

12-Jul-16

Vendor:		
	British Ltd. est 107th Street	
Lenexa, k 66215	KS, USA	
Phone: Fax:	800-255-0088 800-541-8525	

Ship Via	
UPS per quote	

Terms	Method of Payment
	Visa

	- 1
	- 1
	- 1
	- 1

Ship To

Notes:	Attn:	Doug/Tommie	
Visa #	4516 05	00 0591 7707, exp 09/18 cvv126	

Item	Item Ordered		Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	9-2081 MG Hood Support	29 K.		ea	50	\$34.64	\$1,732.00
		46 Red 05/08/2016					\$0.00
		H.					\$0.00
	Freight - UPS Ground	6 Red 22/08/2016 gr.		ea	1	\$331.37	\$331.37
	TOTAL	3 Red 08/09/2016 gC.					\$2,063.37

48 total /+9 non-conforming

Comments:

PST # 1017-0805 GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	\$2,063.37

#### VICTORIA BRITISH LTD

14600 WEST 107TH STREET, LENEXA, KS 66215 800-255-6088 ORDERS-CATALOG REQUESTS-STATUS 913-541-8500 WORLDWIDE ORDERS 913-599-3299 FAX ORDERS 913-541-0880 KANSAS CITY AREA

**PACKING LIST** 

ORDER # DATE



### www.VictoriaBritish.com

Sold To: (604) 483-2376

**AERO DESIGN UNLIMITED** ANYONE/JEFF 98888A MALASPINA RD POWELL RIVER, BC V8A0G3 **CANADA** 

AERO DESIGN UNLIMITED 9888A MALASPINA RD POWELL RIVER, BC V8A0G3 CANADA

ORDER # ORDER CATLG CAR PAYMENT CHARGE NAME CODE							
6210	6210526 07/07/16 DLRB DLR B VISA						
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SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.

BACKORD - BACKORDERED WILL SHIP WHEN AVAILABLE
TOS - TEMPORARILY OUT OF STOCK, CANCELLED REORDER IN 3-4 WEEKS
TBA - TO BE ANNOUNCED (AVAILABILITY AT A FUTURE DATE
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER

NOTES:

TO VB INT'L 7-08

PARTS 1,732.00 **UPS** 100.46 **DELIVERY/HANDLING** CORES C.O.D. SAME DAY STATE TAX SHIPMENT TOTAL 1,832.46 PAYMENT/CREDIT



Page 1 of 1

IF THIS IS A CHARGE ORDER THIS IS THE ONLY RECEIPT CHECKED BY PULLED BY PACKED









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SHP WI: 4 LBS DATE: 24 AUG 2016

SHIP TO:

ANYONE/JEFF 6044832376 AERO DESIGN UNLIMITED 9888A MALASPINA RD

POWELL RIVER BC V8A0G3 CANADA



CAN 750 9-00



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**SIGNATURE** 

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Sender warrants that this item does L'expéditeur garantit que cet envoi r

FROM: / DE:

PUROLATOR COURIER LTD 2040 Boxwood Rd Nanaimo BC V9S 5W7

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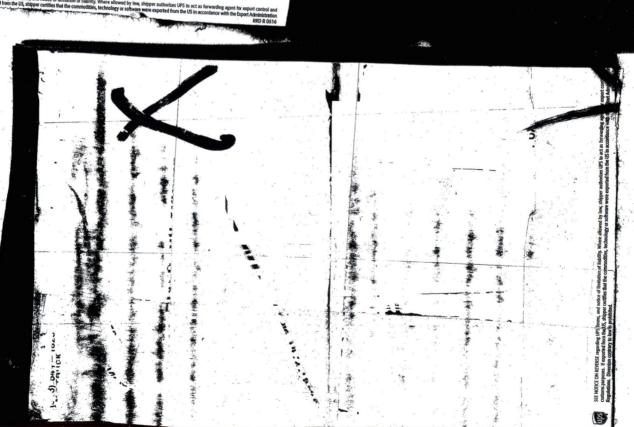
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#### **VICTORIA BRITISH LTD**

14600 WEST 107TH STREET, LENEXA KS 66215 800-255-0088 ORDERS-CATALOG REQUESTS-STATUS 913-541-8500 WORLDWIDE ORDERS 913-599-3299 FAX ORDERS

(604) 483-2376 AERO DESIGN UNLIMITED

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98888A MALASPINA RD POWELL RIVER, BC V8A0G3

ANYONE/JEFF

Sold To:



ORDER # DATE

6210526T 08/23/16

Page 1 of 1

Ship To:

AERO DESIGN UNLIMITED 9888A MALASPINA RD

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Please fill in the information below after reading the Returns Policy & Procedures. Enclose a copy of both sides of your packing list with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

### What You Need to Know Before Returning:

If only we lived in a perfect world! Unfortunately, we don't, and things can go wrong. When that happens, we do our best to try to make things right again. But we need your help as well.

All returns must be in new like condition and in the original packaging. Please include a copy of your invoice, as that will make the process quick and easy.

We refund your payment the same way you paid. Refunds of less than \$1 will not be made except by customer request.

We can't be responsible for damages, so please package your returned items carefully.

If you can ship the item back to us UPS or USPS within the 48 contiguous states, you don't need to call for authorization. Just send it to us at:

#### 14600 W. 107th Street, Lenexa, KS 66215

If we shipped you the wrong item, send it back, and we'll send the right item and reimburse you the UPS ground rate for your return.

We can't accept anything that has been installed (unsuccessful attempts do count), disassembled, drilled, welded, cut, painted, or modified in any way, so please make sure to check and doublecheck the fit before starting any work.

If you are returning a Kit, it needs to contain all the parts you recieved. No partial kits may be returned.

Electronic media (CDs, DVDs) cannot be refunded once they are opened. However, if it is not working properly, it can be exchanged for the same part number.

Please call our customer service line for a return authorization if your part was delivered outside of the 48 contiguous United States.

If you want to return something you bought over a year ago, please call our customer service line for return authorization.

You must call Customer Service when returning a Truck Freight item.

#### Customer Service Line: (800) 562-8782

A 20% non-refundable restocking fee will be added to anything that's over a year old (unless the extended manufacturer warranty is still in effect, of course) as well as to any unauthorized Truck Freight returns.

And the legal part again: We have the right to refuse any return we deem unfit for resale. We also have the right to refuse any shipments where the shipping charges, duties, customs, etc., are not prepaid.

We will not accept C.O.D. returns.

Reason for Return					
Defective					
☐ Damaged In Shipping					
☐ Wrong Part Received ☐ Wrong Part Ordered					
☐ Core Return					
Other (Please Specify)					
Check One					
☐ Refund ☐ New Order Attached					
Credit Card (Circle One): VISA MC AmEx Discover					
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Exp. Date/					

# What You Need to Know About Shipping a Rebuildable Core Part

Without the constant inflow of rebuildable cores, items can become discontinued and unavailable.

Some items carry a Core Charge which can be reimbursed by your sending in a core that can be rebuilt into a usable part for someone else. These items are marked throughout the catalog with a -Z in the part number. In order to get your Core Charge refund, the part you send in must be clean, complete and rebuildable according to the standards set on that item's catalog page.

Please send us the core part back with a copy of your invoice. If your core is acceptable, we will refund your money in the same way that you paid the Core Charge plus any shipping charges. To be reimbursed for your core return shipping charges, please include a copy of your shipping receipt.

We will not accept C.O.D.s on cores. However, we appreciate your willingness to participate in this program.

14600 W. 107th Street, Lenexa, KS 66215

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14600 WEST 107TH STREET, LENEXA KS 66215 800-255-0088 ORDERS-CATALOG REQUESTS-STATUS 913-541-8500 WORLDWIDE ORDERS 913-599-3299 FAX ORDERS



ORDER #

6210526S 08/09/16

Page 1 of 1

Ship To:

AERO DESIGN UNLIMITED 9888A MALASPINA RD

POWELL RIVER, BC V8A0G3 CANADA

PAYMENT/CREDIT

242.48

# www.VictoriaBritish.com

Sold To: (604) 483-2376

AERO DESIGN UNLIMITED ANYONE/JEFF 98888A MALASPINA RD POWELL RIVER, BC V8A0G3 CANADA

METHOD OF PAYMENT OR CREDIT CARD CATALOG 6210526S# VEHICLE BLR B 08/09/16 LOCATION DESCRIPTION QTY PART # O/S PRICE **AMOUNT** H06 07 07 7 9-2081 **HOOD SUPPORT** 34.64 242.48 16052 **PARTS** 242.48 BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
- TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED 7 SAME DAY TBA FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE. **DELIVERY & HANDLING** Priority - H - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER. NI A Run# 01: 1 of 72 NOTES: CORES MGT/N/C PL TO JERRY C C.O.D. STATE TAX SHIPMENT TOTAL 242.48 THIS SHIPMENT COMPLETES THE ORDER

Please fill in the information below after reading the Returns Policy & Procedures. Enclose a copy of both sides of your packing list with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

#### What You Need to Know Before Returning:

If only we lived in a perfect world! Unfortunately, we don't, and things can go wrong. When that happens, we do our best to try to make things right again. But we need your help as well.

All returns must be in new like condition and in the original packaging. Please include a copy of your invoice, as that will make the process quick and easy.

We refund your payment the same way you paid. Refunds of less than \$1 will not be made except by customer request.

We can't be responsible for damages, so please package your returned items carefully.

If you can ship the item back to us UPS or USPS within the 48 contiguous states, you don't need to call for authorization. Just send it to us at:

#### 14600 W. 107th Street, Lenexa, KS 66215

If we shipped you the wrong item, send it back, and we'll send the right item and reimburse you the UPS ground rate for your return.

We can't accept anything that has been installed (unsuccessful attempts do count), disassembled, drilled, welded, cut, painted, or modified in any way, so please make sure to check and doublecheck the fit before starting any work.

If you are returning a Kit, it needs to contain all the parts you recieved. No partial kits may be returned.

Electronic media (CDs, DVDs) cannot be refunded once they are opened. However, if it is not working properly, it can be exchanged for the same part number.

Please call our customer service line for a return authorization if your part was delivered outside of the 48 contiguous United States.

If you want to return something you bought over a year ago, please call our customer service line for return authorization.

You must call Customer Service when returning a Truck Freight item.

#### Customer Service Line: (800) 562-8782

A 20% non-refundable restocking fee will be added to anything that's over a year old (unless the extended manufacturer warranty is still in effect, of course) as well as to any unauthorized Truck Freight returns.

And the legal part again: We have the right to refuse any return we deem unfit for resale. We also have the right to refuse any shipments where the shipping charges, duties, customs, etc., are not prepaid.

We will not accept C.O.D. returns.

Reason for Return
Defective
☐ Damaged In Shipping
☐ Wrong Part Received ☐ Wrong Part Ordered
☐ Core Return
Other (Please Specify)
Check One
☐ Refund ☐ New Order Attached
Credit Card (Circle One): VISA MC AmEx Discover
#
Exp. Date//

# What You Need to Know About Shipping a Rebuildable Core Part

Without the constant inflow of rebuildable cores, items can become discontinued and unavailable.

Some items carry a Core Charge which can be reimbursed by your sending in a core that can be rebuilt into a usable part for someone else. These items are marked throughout the catalog with a -Z in the part number. In order to get your Core Charge refund, the part you send in must be clean, complete and rebuildable according to the standards set on that item's catalog page.

Please send us the core part back with a copy of your invoice. If your core is acceptable, we will refund your money in the same way that you paid the Core Charge plus any shipping charges. To be reimbursed for your core return shipping charges, please include a copy of your shipping receipt.

We will not accept C.O.D.s on cores. However, we appreciate your willingness to participate in this program.

14600 W. 107th Street, Lenexa, KS 66215

SHIPPING MANAGER (913) 541 – 1525 LMC TRUCK 15450 W 108TH ST. SHAWNEE MISSION KS 66219 – 1302 UNITED STATES

SHIP TO:

ANYONE/JEFF 6044832376 AERO DESIGN UNLIMITED 9888A MALASPINA RD

POWELL RIVER BC V8A0G3



1 OF 1



CAN 750 9-00

# STANDARD

TRACKING #: 1Z 695 250 68 6418 3346



BILLING: P/P TPR 6952F9 TPR 6952F9

OrderNum: 62105268





Vendor: Uline

Phone:

Fax:

Attn:

60 Hereford Street Brampton, ON L6Y 0N3

800-295-5510

800-295-5571

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

	Ship Via	Ship To
Torms	Method of Payment	

Terms	iviethod of Payment
1	
1	

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16051

05-Jul-16

Notes: Attn:

Purchase Order #:

Date:

Item	Item Order	Item Ordered			Order	<b>Quote Price</b>	Quote Amount
1	H-4725	Maglite 3G		ea	1	\$0.00	\$0.00
2	S-20581D	Stackable Bin Dividers - 9.5 x 5		ea	30	\$1.80	\$54.00
3	S-20581W	Plastic Stackable Bins 9.5 x 6 x 5, White		ea	84	\$5.30	\$445.20
4	S-821	Uline Poly Strapping		roll	1	\$69.00	\$69.00
5	S-16035	3M 610 Safety Walk Grip Tape - 1" x 60'		roll	4	\$34.00	\$136.00
6	H-5600	3M Safety Walk Hand Roller		ea	1	\$28.00	\$28.00
7	S-1012	Uline Bubble Wrap - 12" x 175' x 3/16		carton	2	\$22.00	\$44.00
8	S-3798	6x8 4 Mil Bags	d .	carton	1	\$141.00	\$141.00
9	S-3514	Fragile Stickers, 3x5		roll	2	\$26.00	\$52.00
10	S-416	Corrugated Wrap Roll, 36" x 250'		roll	1	\$49.00	\$49.00
11	Shipping	V		ea	1	\$93.97	\$93.97

Comments:	

PST# 1017-0805 GST/HST # 131371718

Signature: W.C.C.

PST 7%	\$77.85
GST 5%	\$55.61
Total	\$1,245.63





## ORDER SUMMARY

email print

Thank you for shopping with Uline. The following order was successfully submitted to Uline. You will receive an e-mail confirmation after this order has been processed.

Order Number: 2885621 Customer: 9356463 Purchase Order: 16051

**Billing Information** AERO DESIGN LTD

POWELL RIVER, BC V8A0G3

9888A MALASPINA RD

Order Date: 7/5/2016 Will Ship: 7/5/2016

Ship Via: CANADIAN FREIGHTWAYS

**Shipping Information AERO DESIGN LTD** 9888A MALASPINA RD POWELL RIVER, BC V8A0G3

Model # Description **Unit Cost** Qty Ext. Cost H-4725 Free / EA Maglite® 3G LED Flashlight 1 FREE S-20581D Stackable Bin Dividers - 9 1/2 x 5" \$1.80/EA 30 \$54.00 S-20581W Plastic Stackable Bins - 9 1/2 x 6 x 5", White \$5.30/EA \$445.20 84 S-821 Uline Poly Strapping - 1/2" x .024" x 7,200', Black \$69.00/CL 1 \$69.00 S-16035 3M 610 Safety-Walk™ - 1" x 60' \$34.00/RL \$136.00 Ships next day H-5600 3M Safety-Walk™ Hand Roller \$28.00/EA 1 \$28.00 from Uline Toronto S-1012 Uline Air Bubble Wrap Roll - 12" x 175', 3/16" 1 roll/carton \$22.00/CT \$44.00 S-3798 6 x 8" 4 Mil White Block Reclosable Bags 1,000/carton \$141.00/CT 1 \$141.00 S-3514 "Fragile/Handle with Care" Label - 3 x 5" 500/roll \$26.00/RL \$52.00 S-416 Corrugated Wrap Roll - C Flute, 36" x 250' \$49.00/RL \$49.00 1

Subtotal=\$1,018.20

Tax = \$133.46

Shipping/Handling= \$93.97

Total (CDN\$)=\$1,245.63

close window





BC V8A 0G3



SOLD TO:

AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER CANADA

SHIP TO:

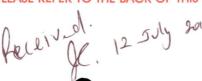
AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER CANADA

BC V8A 0G3

					C	rder	#: 28	85621
CUSTOMER NO.	PUR	CHASE ORDER NO.	SHIP VIA	ORDER DATE		TERMS		INVOICE DATE
9356463	16051		CANADIAN FR	7/05/16				7/06/16
MODEL NUM	1BER		DESCRIPTION		ORDERED	QUANTIT' U/M	SHIPPED	BACK ORDERED
S-416		36"X250' CORF	UGATED WRAP		1	RL	1	
								/
H-4725		MAGLITE 3G LE			1	EA	1	
		THIS ITEM	AT NO CHARGE					V
S-821		1/2X024X7200' BLACK POLY STRAP			1	CL	1	
								~
S-16035 3M S		3M SAFETY WALK 610 1"X60'			4	RL	4	
								V
S-1012		ULINE AIR 3/16X12X175 P12			2	СТ	2	
								/
S-20581W		9.5X6X5 WHITE STACKABLE BIN			84	EA	84	
							V	
S-20581D		9.5X5" BIN DI	VIDER 6/PK		30	EA	30	
S-3514		3X5 FRAGIL HA	NDLE W/CARE L	BL	2	RL	2	V

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.



****CONTINUED****

PACKING LIST

# MER JANDISE RETURN PROCED RE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

2.	<ul> <li>Action desired (check box):</li> <li>Defective merchandise — Item(s) listed below — Please replace.</li> <li>Incorrect merchandise received — List item(s) received vs. item(s) ordered below.</li> <li>Shortage — List item(s) not received below.</li> <li>Damaged merchandise — See step 4 below.</li> <li>Customer ordered wrong amount or item.</li> </ul>							
3.	Model Number:							
Re	ason for return:							
	placement item requeste							
110	placement hem requeste							
4.	Damaged Merchandise							
	UPS/Parcel Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.							
Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of concealed damage and have them provide an inspection report on the damaged shipment within 1 Forward inspection report and packing list to our Gustomer Service Department. We will file a claim immediately replace the item for you.								
5.	Your Name/Title:							
	Phone:	Phone:						

ULINE GUARANTEE

Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.









**PACKAGE ID:** 3569743
****CONTINUED****

SOLD TO:

AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER SHIP TO:

AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER CANADA

BC V8A 0G3

CANADA

BC V8A 0G3

Order #: 2885621

						rder	<b>#:</b> 28	85621
CUSTOMER NO.	PURG	CHASE ORDER NO.	SHIP VIA	ORDER DATE		TERMS		INVOICE DATE
9356463	16051		CANADIAN FI	R 7/05/16				7/06/16
MODEL NUM	IBER		DESCRIPTION		ORDERED	QUANTITY U/M	SHIPPED	BACK ORDERED
S-3798		6X8 4MIL WB F	RECLOSABLE BA	AG 1M/CT	1	СТ	1	<u>/</u>
			*****					
		TO WHS: SH	IIP COMPLETE					

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS *** **RETURNS:** WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: WANDA REKVE

604-483-2376

1185

 $\bigcirc$ 2



# MERCIANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

Return to: Uline, 8255 North Fraser Way, Unit 109, Burnaby, BC V3N 0B9

	☐ Incorrect merchandi ☐ Shortage — List item		- Please replace. received vs. item(s) ordered below.
3.	Model Number:		Description:
	ason for return:  placement item requeste  Damaged Merchandise		
Re	placement item requeste  Damaged Merchandise  UPS/Parcel Post: Please		action you wish taken and mail to Customer Service
Re	Damaged Merchandise  UPS/Parcel Post: Please Department at Uline. Hol  Truck or Air Freight: Not concealed damage and least	e: note extent of damage with a id material for disposition inst e any damage on the carrier have them provide an inspec rt and packing list to our Cus	
Re	Damaged Merchandise  UPSIParcel Post: Please Department at Uline. Hol  Truck or Air Freight: Not concealed damage and I Forward inspection report	e: note extent of damage with a id material for disposition inst e any damage on the carrier have them provide an inspec rt and packing list to our Cus	ructions. 's delivery receipt. Immediately notify carrier of any tion report on the damaged shipment within 10 days.

ULINE GUARANTEE

Try any product in our catalog for a full 30 days. It you are not completely satisfied, return it to us for a full refund or credit.





# **Transportation Since Nineteen Forty Five** "Performance is Our Responsibility"

Please deliver

www.citytransfer.com

310 - CITY(2489)

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

604-485-7542

Address

7141 Duncan St Powell River BC **V8A 1W3** 

## SHIPPER **ADDRESS** CITY RECEIVER **ADDRESS** PHONE# TRAILER# **CHOOSE PAYMENT OPTION:** QUOTE# Number WEIGHT DESCRIPTION W H of Pieces SUBJECT TO CONFIRMATIO FREIGHT FSC **DECLARED VALUE OF SHIPMENT** GST **ERAP** 24 hr Response Phone # UN# **Shipping Name** Class Group Dangerous TOTAL Goods 613-996-6666 or *666 on Cell I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW SHIPPER: PRINT & SIGN PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? NOTES PICK UP DRIVER NAME **FINISH TIME** RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW **RECEIVER: PRINT & SIGN DELIVERED IN GOOD ORDER? DELIVERY DRIVER NAME**

www.citytransfer.com



Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

Please deliver

www.citytransfer.com

310 - CITY(2489)

**DISPATCH** 310-CITY(2489) Outside BC 1-866-310-2489

Fax 604-485-7542

Address 7141 Duncan St

Powell River BC V8A 1W3

SHIPPE	R	CIF		9					DATE:	The rules 11	
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	BOVE SHIPME	NT IN GOOD ORDER OR AS NOTED  8 SIGN	BELOW								
	400	ER DECLARATION: DE	LIVERED	IN GOOD	ORDER?	YES		ÑO = I	F "NO" CONTAC	T DISPATCH IMMEDIATELY	
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www.citytransfer.co

CT878302

Canad Freig A Transforce Compa Une Société de Tran	t	way	_ 'S			L/H Trailer/R	temorqu	ue	Yr/An 2016 Orig. VCR	M/M Day/ 07 0 Dest.	/Jr 06			Delivery	Receipt/Preuve d	le Livraison
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Shrink Wrap Intact		** 2 T	ailgate/Mo	nte-charge	Inside dlvi	ry/Livr.Intéri	eure									PPD
Yes Oui	722	o on		Initial(e)s		Ini	tial(e)s	_								
1	Total		1-8	88-868-7923							To Wgt/Po			CONTINU	3D	
Name in block letter	s/Nom	en lettres moulé	es	Any loss or damage must b at time of delivery otherwi constitute clear receipt and Short or damage notation i Charges are subject to char Delivery date/Date of	se consign d claims w s not a no nge after a	nee's signaturill not be ho otice of clain nudit.	re will onored. n.	borderea signature réclamat manqua	au de livraiso e du consigna ion ne sera a nts ou endon ion. Les prix	nmages doive en au moment ataire constitu icceptée. L'ine nmagés n'est peuvent varie	nt être no t de la livi uera un re dication o pas un av	tés sur le raison sinon la eçu final et aud l'articles s de	a cune	Cash or Certified Chec C.O.D. Total P.S.L. Chèque visé o A perce	ue Only - Driver co u argent comptant s voir par le chauffeu	seulement -
Received in good or	ler by/P	ecu en hon état	nar	Time in/Hre Arr.	Time o	ut/Hre Dép.	-	Llait/Llaitá	Deine -/	Shauffaur Sign	natura.			Terms net 30 days/Cor Overdue balance are s Les comptes en souffra	ubject to interest ch	

Unit/Unité

Driver/Chauffeur Signature

Received in good order by/Reçu en bon état par



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3 Purchase Order #:

16050

Date:

05-Jul-16

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

**CANCELLED** - not submitted

Vendor:	
Sabic Polymershapes	
104-11 Burbridge St.	
Coquitlam, BC	
E3K 7B2	
Fax	

	Ship Via	
	Call for Pick up	
Terms	Method of Payment	

Notes:	Attn: Mark			

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
	1.0" OD black Delrin (Acetal) rod		ea	4	\$3.60	\$115.20
	2.0" OD black Delrin (Acetal) rod		ea	4	\$14.00	\$448.00

Comments:	

GST/HST # 131371718

Signature:_____

PST 7%	Exempt
GST 5%	\$28.16
Total	\$591.36

16049 dk



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16055

Date:

15-Jul-16

endor:		Ship Via	Ship To
apa 933 NE 21st Avenue ortland, Oregon			
97211 hone: 503-802-3120	Terms	Method of Payment  Visa	
ax: 1-855-562-4182 mail:	Notes: Attr	: Rick Reining / Yllka Nyberg	

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	VH-60078 (old VH-63568)	Extrusion 6005AT61 Finish MF - 24 ft lengths	ASAP	Lbs	1000	\$2.50	\$2,504.00
2		,					\$0.00
		33 lengths Red. 06/09/2016					\$0.00
		J. C.					

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature:_

PST 7%
GST 5%
Total \$2,504.00

Load Plan# LP-218922 Carrier Knight Dedicated				ers B/L#	BL-531038				
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City		RICHMOND		St	tate BC		Postal C	code	V6V 1L3
Route							·		
Delivery C	Carrier	Knight Dedicated	i	Car or Veh	nicle Initials				
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		or transporatation according the Department of	cording to the applicable Fransportation.	e regulations					
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SAPA, Ir	ıc.		Shippe				_ Agent. Per		
	-	ffice address of ship		A STATE OF THE PERSON NAMED IN COLUMN 1	Portland, C	R 97211			
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Notes:		DROP S	SHIP AT COMOX F	FOR FURT	HERANCE	TO CUST	OMER		

FAX IN ADVANCE

Vendor (Name and address)/ Distinataire (Nom at adresse)  Sapa Profiles Inc  7933 NE 21ST AVE PORTLAND, OR 97211	LP-218922/BL-531038  2. Date of Direct Shipment to Canada / Date d'expedition direct vers le Canada 8/17/2016	1 1				
Sapa Profiles Inc 7933 NE 21ST AVE						
7933 NE 21ST AVE	8/17/2016	- 1				
ORTLAND, OR 9/211	Other Reference (Include Purchaser's Order No.)     Autres references (include le n' de commande de					
	16055					
Consignee (Name and address) / Distinataire (Nom at adresse)	Purchaser's Name and address (If other than Consignee)     Nom et adresse de l'acheteur (s'll differe du destinataire)					
AERO DESIGN LTD / CO CITY TRAN	AERO DESIGN LTD					
14271 RIVER RD.	9888A MALASPINA RD					
RICHMOND, BC V6V 1L3 CANADA Business/Tax Number:	Powell River, BC V8A 0G3					
	CANADA  Business/Tax Number :					
. PARS/ argo Control	6b. Country of Tranishipment / Pays de transbordement					
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	Pays d'origine des USA enter the origins agent expegition comprend origines differentes pred	des marchandisesd				
Transportation : Give Mode and Place of Direct ShipMent Canada Transport : Preciser mode et point d'expedition  Port of Arrival / Port d'arrivee	Conditions of Sales and Terms of Payment (i.e. Sales, Consignment)					
Pac Hwy 813	Conditions de vente et modalities de paiement (p.ex.vente, expedition en					
	October 1th October					
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Knight Dedicated	Devises du palement E.U Canadienne	Autre				
Origin   Pkgs. N'de l'item   Packages Marks and Numbers. General	12b H.S. 13 Quantity (State Unit) Quantite (Preciser Selling Price l'unite)	/ Prix de vente				
ys N de Description of Characteristics, i.e.  Grade, Quality) Designation des articles (Nature des coils, marques et numeros, description	N'H.S.	15. Total				
generate et caracteristiques, p.ex.classe, qual	Prix unitaire					
US   1   1.00   Aluminum Alloy Profile-Hollow	7604.21   1,012 LBS   1,012 LB   2.01	2,032.10				
		1				
3. If any fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 a 17 figurent sur la facture commerciale, cocher,		let invoice Total Net otal de la facture				
ommercial Invoice No. /N de la facture commercial	Net 1,012.00 LBS Gross / Brut 1,030.00 LBS	2,032.10				
Exporter's Name and Address(if other than Vendor)/Nom et adresse de l'exportateur(S'il differe du	u ver 20. Originator (name and Address)/Expediteur d'origine(Nom et adresse)					
apa Profiles Inc 933 NE 21ST AVE	SAPA INC.					
933 NE 2151 AVE PORTLAND, OR 97211	7933 NE 21ST AVENUE	- (				
on on ore in	PORTLAND, OR 97211					
21. Departmental Ruling(if applicable)/decision du Ministere(s'll y a lieu)	22 If field 23 to 25 are not applicable, check this box Si les zones 23 a 25 sont objet, cocher celle bolta	4				
23. If include in field 17 indicate amount:	ala la zone 17,					
SI compris dans le totala la zone 17, preciser:  SI non compris dans le total	penses and insurance (i) Royality payments or subsequent proceeds are	· []				
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SI compris dans le totala la zone 17, preciser:  SI non compris dans le total  (i) Transportation charges, expenses and insurance from the place of direct shipment to canada Les frais de transport, depenses et assurances a partir du point d'expedition direct vers le Canada  (ii) Costs for construction, errection and assembly incurred after importation in to Canada  (iii) Amounts of mamissions of commissions.	ent to Canada paid or payable by the purchaser passes et assurances direct Vers le Canada  ther than buying te cellers versees  (ii) The purchaser has supplied goods or services for the use in the production of these goods L'acheteur a fourni des marchandises ou des service pour la production des marchandises					



### Sapa Profiles Inc

7933 NE 21ST AVENUE PORTLAND, OR 97211

Packing slip # Page: 1 of 1 Ship date: 8/17/2016

Load plan #: LP-218922 Bill Of Lading: BL-531038 PS-504574



AN ISO 9001 REGISTERED COMPANY Extruding, Anodizing, Painting & Fabrication

Carrier..... Knight Dedicated Freight Terms .....: Collect

Delivery terms .....: Carriage+Ins Paid To

Dest

Payment Terms....: Cash with Order

Sold To

76271

Cust Purchase Order # ..: 16055

Cust Reference.....

Fax..... (503) 802-3052

Telephone...... (503) 802-3000

Sales order ...... SO-332227

AERO DESIGN LTD 9888A MALASPINA RD Powell River, BC V8A 0G3 CANADA

Lin Ft: 792.0

Ship To

76271

AERO DESIGN LTD / CO CITY TRAN 14271 RIVER RD. RICHMOND, BC V6V 1L3 CANADA

604-483-2376

Profile# Customer Part# Order Pcs Line# Description Item # Length Bundle# PT/LOT Pcs Alloy Temper Finish 78230 050986 1.00 24.0000 32 33 2355441 3030585 050986_369805 6005A-T61 HELICOPTER STEP MILL FINISH LBS: 1,012 PCS:

33

SubTotal ...: 1 bundles

33 1,012

Pounds

1.012

Gross 1,030

#Bundles:

Total gross weight:

1,030

Total tare weight: Total net weight:

18 1,012

Receipt:

# TEXADA TRANSFERETD.

Extrusion.

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS  CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION, ISSUED AT SHIPPER'S REQUEST.								
and terms in peckages un another carr	pject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carnage of Express and Non-Carload Fill effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents known), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to disert on the route to said destination. It is multially agreed, as to each part of said contents and original said contents of said order to the performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same for	reight Traffic ts of leliver to ty at any time interested	INVOICE N	D.				
the same we 1 app age 2 of th	re severally, fully and specifically set form herein) roved by the Board of Transport Commissioners for canada by General Order No 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also evaluable not stations and freight offices upon request, when said goods are carried by a rail carrier, or so bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by a more split of lading set forth or prescribed by the relevent tariffs, classifications, statutes and regulations perfaming to motor carrier's services when said goods are carried by a mo	e at sii Ranway	P.O. NO.					
4 of to 5 or a	he uniform bill of leding, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 that as approved by their provincial authorities, pproved by the Board of Transport Commissioners for Canada by General Order No.T-4, set forth in the Rules for the Camage of Express and Non-Carlood Freight Traffic and all suggress and arrangements of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Canada of Ca	ISO available at	SHIPPER N	0.				
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	Taken Mor				USE ONLY			
HARGE	S TO BE PAID BY			ADVANCE				
NTERLI	NE CARRIER (IF APPLICABLE)			CHARGE				
П.	BILLING OPTIONS (CHECK ONE)			SURCHARGE				
NO.	PREPAID US COLLECT THIRD PARTY	WEIGHT		C.O.D.				
PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	SUBJECT TO CONFIRMATION		SERVICE				
			4	FREIGHT				
	24 XIZ XIZ Bundle Alon	1030		EXTRA DELIVERY				
				PICK-UP				
				F.F. SURCHARGE				
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IO DECLARED VALUE  NSURANCE WAIVED/SHIPPER'S SIGNATURE								
RE	CEIVER'S SIGNATURE		GST					
XR	RECEIVER (PLEASE PRINT NAME)  ECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		TOTAL					
CH	ARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BI OR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSU	E ACCEPTED ING SAME.		2				
SH	IPPERPICK-UP Zack	DELIVERY DRIVER	nan k					
		DATE: 8	-2-1	6				

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 59479



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16048

Date:

05-Jul-16

Vendor:	Vendor:					
Lab Machi	ne Works					
4510 14th	St. NE					
Calgary, Al	В					
T2E 6R7	T2E 6R7					
Phone:	403-717-9133					
Fax:	403-717-9134					

	Ship Via	Ship To
FedEx	- acct 541312668	
rms	Method of Payment	
tes:		

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Machined Bushing Per Drawing #100220-04 304 SS		ea	250	\$4.30	\$1,075.00
2	Machined Bushing Per Drawing #100220-05 304 SS		ea	500	\$4.30	\$2,150.00
3	1					
4	Red:					
5	25/40/6					
6	0) 1700					
7						
8						

PST# 1017-0805

GST/HST # 131371**7**18

Signature:_

PST 7% exempt

GST 5%

Total \$3,225.00



# Packing list

## From:

Lab Machine Works Inc.

July 29, 2016

4510-14 st. N.E.. Calgary, Alberta T2E-6T7

Phone: (403) 717-9133

Customer:

Ship to:

Aero design ltd.

9888A Malaspina Road

Powell River, BC

V8A 0G3

Att: Jasom Rekve

P.O.# 16048

Qty.	Item#	Description	Qty. shipped	Qty. back ordered
250		Bushing #100220-04 304 SS	250	0
500		Bushing #100220-05 304 SS	500	0
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1	On-Call Stop   3   Drop box	4 BSC/Comptoir de dépôt Other Autre	Station Succursale  Total						e de
Date 08 / 03 Sender's Name	1/16 Estimos	Phone	2 7N-9133						
Nom de l'expéditeur  Company Nom de la société  Address	LAB MACHI	Teléphone 40	PKS	7	Special Handling/I HOLD at FedEx Location RETENIR à la succursale May not be in the same city. Not avail- first Overnight/Pout être stûted dans - Pas disponible pour FedEx First Overn	e FedEx Available to	DAY Delivery / Livraison le SAME select locations. Not available for FedEx First edEx Economy, or FedEx 1Day Freight, Disponible troits. Pas disponible pour FedEx First Overnight, F	à	
Address Address	10 17 31	Dept/Floor/Service/	Étage	1	this shipment contain dange	erous goods?*/Cet envoi cont one box/Cocher une seule case.	u FedEx 10ay Freight.  tient-il des marchandises dangereus  Shipper's Declaration not dequired, Declaration de expéditeur non requise.  06 9, UN 1845	ses?* / Dioxyde de carbo	ne, solide
City Ville			al Code THE 677	8	Payment Bill transpo	FedEx, ni les déposer dans une	compris la glace seche) dans un emballage		raft Only to uniquement
B To/Destinataire Recipient's Name Nom de destinaire  Company Nom de la société	Residential Delivery / Livraison	résidentielle Phone Téléphone	0 <del>4</del> <b>3</b> 483-2372	<u>1</u>	Sender / Expéditeur Acc. No. in Section I vuill be billed. Les frais seroit imputes au numbro de comple figurant à la rubrique 1.  Credit Card Exp. Date Date d'expérition de la carte de cré	Indiquer ci-dessous le n° Proprient Destinataire 3	t. No. or Credit Card No. below. le compile FedEx ou de la carté de crédit. Thirfd Party Tierce partie  Credit Card Auth. Autorisation de carté de crédit	5 Cash/Chec	que uide/Chèque
Addresse We cannot deliver to P.O. boxes./ Addresse Addresse	88 A HALP  Hous ne invons pas atx cases postales.	ASPINA	KD.	9	Sign to Authorize De Sender authorizes FedEx to de	elivery Without a Signa eliver this shipment without obtain expéditeur autorise FedEx à livrer ouvant en résulter.	ture/Signer pour autoriser ing a delivery signature and shall indem e présent colis sans avoir obtenu de sig	nify and hold harmless F	FedEx from any
Total Packages Nombre total de colis Total Declared Value Valeur totale déclarée	ntion/Informations sur l'envo	Province Code  i  tos. DIM Poids VOL	al Code V8A 063	10	Use of this Air Waybill constitut Service Guide, which may limi connection with your shipmen 1.800.GoFedEx 1.800.463.3339 f En utilisant cette lettre de tran- des services de FedEx actuel, livraisons erronées, informatio	/ limitation / Signature de l'expédit tes your agreement to all the tern to ur liability for damage, loss, del it. Features of service may vary fro or further information. sport aérien, vous acceptez les cl clauses qui peuvent limiter notre nes fautives ou incapacité de fourn	ceur et limite de responsabilité ns and conditions on the back of this Air ay, shortage, misdellvery, misinformatior mo location to location. See the current f auses et conditions qui figurent au versc responsabilité à l'égard des dommages, in de l'information sur votre ervoi. Les n éléphoner au 1,890:56FegEx 1,800.483.33	n, or failure to provide inf FedEx Service Guide or d de celle-ci ainsi que da pertes, retards, livraison nodalités de service peu	formation in call ans le Guide as incomplètes, vent varier d'un
01 FedEx Priority Ove	ernight 06 FedEx First Overnigh	redEx 2Day  FedEx 2Day  oosez le 1.866.744.7493 pour réserver d			Sender's Signature Signature de l'expéditeur	[[Deu	136	PART 157259 Rev. Date 12/10 ©1994–2010 FedEx PRINTED IN U.S.A. RRDA	631
6 Packaging/Emba  06 FedEx Envelope* Enveloppe FedEx*	Ilage  02 FedEx Pak* 03 FedEx Bo Pak FedEx*		A./*Limite de valeur déclarée de 100 \$CAN.  Other Autre		Number Numéro de suivi de FedEx	7 9814	6249	045	Form ID No. N° du formulaire

-Marie	services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.
igin St I. de la	terion ID succ. d'origine VVA Dest. Station ID N.I. de la succ. dest. NI. de la succ. dest. NI. de la succ. dét. YBYX
eceive	ed At / Reçu A  Reg. Stop  On-Call Stop Arriet sur demande Arriet sur demande Boite à colis BSC / Comp- toir de dépôt Succursale
	Arrêt regulier Boîte à colis bir de dépôt Succursale
eight et	G.S.T./H.S.T.
	From/Expéditeur
	Date 08 /02//6
	Sender's Name Nom de l'expéditeur MIKE DESTAPOTIS Phone 403-717-9133
	Company Nom de la société LAB MACHINE WORKS
	Addresse 4510 - 14 ST. N.E.  Dest/Proor/Service/Enge
	Address Adresse
	City Ville CACGARY Province AB Postal Code TOE 677
	Your Internal Reference Votre référence interne
	(24)
3	To/Destinataire Recipient's Name Nom de destinaire Residential Delivery / Livraison résidentielle Phone Téléphone Téléphone Téléphone
	Company Nom de la société  ARRO DRSICH
	Address 9888 A MALASPINA RD. We cannot deliver to PO. boxes /Nous ne livrons pas aux cases postales.
	Address
	City Power RIVER Province BC Postal Code V8A 063
1	Shipment Information/Informations sur l'envoi
	Total Packages Nombre total de colis Total Declared Value Valeur totale déclarée S
-	(AA)
od	Express Package Service/Service colis express  FedEx Economy FedEx Economy FedEx Priority Overnight  FedEx First Overnight FedEx 2Day  FedEx 2Day
ib	Express Freight Service/Service fret express
	FedEx 1Day Freight  Booking Number/Numéro de réservation  Call 1.866.744.7493 to book shipment./Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.
6	Packaging/Emballage *Declared Value Limit \$100 CDN. / *Limite de valeur déclarée de 100 \$CAN.
	FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other



# Intra-Canada Air Waybill Lettre de transport aérien intérieure

Copy / Copie du destinataire



7	Special Handling/Manutention spéciale  HOLD at FedEx Location  RETERJIR à la succursale FedEx May not be in the same die, Not swallable for FedEx First Overnight. Peut être suite dans une autre ville. Pea disponible pour FedEx Frist Overnight. FedEx Concry, or FedEx Tild Syring Contains endroits. Pag disponible pour FedEx Frist Overnight. FedEx Concry, or FedEx Tild Syring Contains endroits. Pag disponible pour FedEx Frist Overnight. FedEx  Economy, or FedEx Tild Syring Contains endroits. Pag disponible pour FedEx Frist Overnight. FedEx  Economy, or FedEx Tild Syring Contains endroits. Pag disponible pour FedEx Frist Overnight. FedEx  Economy, or FedEx Tild Syring Contains endroits. Pag disponible pour FedEx Frist Overnight.
Does	this shipment contain dangerous goods?*/Cet envoi contient-il des marchandises dangereuses?*  Must check one box/Cocher une seule case.  No.  Yes Declaration Selon la déciaration Oui de l'expéditeur, ci-jointe.  Yes Declaration de l'expéditeur non requise.  No.  Yes Declaration de l'expéditeur, ci-jointe.
	*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box/Dn ne peut pas expédier des marchandises dangereuses (vompris la glace sokhel) dans un emballage FedEx, ni les déposer dans une boîte à colls FedEx Express.  Cargo Aircraft Only Avion cargo uniquement
8	Payment Bill transportation charges to:/Paiement Facturer le transport à
	Enter FedEx Acct. No. or Credit Card No. below.
	Sender / Expéditeur Act. No. in Section 1 will be billed. Act. No. in Section 1 will be billed. Destinataire  Third Party Tierce partie  Cardit Card Carde de crédit  Cash/Cheque Argent liquide/Chèque
	Credit Card Exp. Date Date of expiration de la carte de credit Autorisation de carte de credit
9	Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom/L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère; FedEx de toute réclamation ouvant en résulter.
	Sender's Signature Signature de l'expéditeur
10	Required Signature/Signature requise
	Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité Use of this Air Waybill constitutes your agreement call the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for dramage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call . 1.800.05redEx 1.800.463.3339 for further information.  The rutilisant cettle lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre ervoit. Les modités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.05règEx 1.800.463.3339 pour plus d'information.
	Sender's Signature Signature de l'expéditeur  PART 157259 Rev. Date 12/10
	© 1994-2010 Fodex PRINTED IN U.S.A. RRDA

FedEx Tracking Number Numéro de suivi de FedEx 9814 0450

#### Conditions of Contract

Definitions On this Air Waybill, "we," "our," "us," "FedEx" and "FedEx" refer to Federal Express Canada Ltd., its principals, subsidiaries, branches and affiliates, and their respective employees, agents and independent contractors. "You" and "your" include the shipper/sender, recipient/consignee and their respective employees, principals, agents and independent contractors. "Package" means any container or envelope that is accepted by us for delivery, including any items tendered by you utilizing our automated systems, meters, manifests or air waybills. "Shipment" means one or more package, or any part thereof, moving on one Air Waybill. The Residential Delivery charge will apply to shipments to a home or a business operating out of a home, where the entrance to the residence is not open to the public. Please refer to the Terms and Conditions section of the FedEx Service Guide at fidex as for more details.

Agreement To Terms — By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person or entity having an interest in this shipment, to all terms and conditions on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in the current FedEx Service Guide (the current FedEx Service Guide can be unilaterally modified, amended, or supplemented by us without notice), copies of which are available upon request at any one of our local offices or by calling 1,800,GoFdEx 1,800,480,3339). If there is conflict between this Air Waybill and either any applicable tariff or the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control the current FedEx Service Guide, then in effect, the applicable tariff will control that the shipment is accepted; we may mark this Jair Waybill with an employee number as our signature. Your Obligations You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed and packed to ensure safe transportation with ordinary care in handling. You, the shipper, will always be primarily responsible for all charges, including transportation or harges, and all duties, assessments, governmental penalties and fines, taxes and our legal fees and costs, related to this shipment. Further and without limiting the generality of the foregoing, you shall indemnify us and hold u

#### NOTICE CONCERNING LIMITATIONS OF LIABILITY

Road Transport Notice — Any carriage of your shipment by road may be subject to Federal and Provincial laws, regulations, orders or requirements which may gover and serve to limit our liability in respect of damage to, or loss delay, shortage, misdelivery, nondelivery, misinformation or failure to provide information in connection with your shipment. Limitation of tlability — IF NOT GOVERNED BY FEDERAL OF PROVINCIAL LAWS, REGULATIONS, ORDERS OR REQUIREMENTS AS DESCRIBED ABOVE, OUR MAXIMUM LIABILITY FOR DAMAGE, LOSS, DELAY, MISDELIVERY, NONDELLYERY, MISINFORMATION, FAILURE TO PROVIDE INFORMATION OR MISDELIVERY, ONDELLYERY, MISINFORMATION, FAILURE TO PROVIDE INFORMATION OR MISDELIVERY, ONDELLYERY, UNLESS YOU DECLARE A HIGHER VALUE FOR GARRIAGE AS DESCRIBED BELOW USUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), WE DO NOT PROVIDE INSURANCE COVERAGE OF ANY KIND, BUT YOU MAY PAY AN ADDITIONAL CHARGE FOR EACH ADDITIONAL S100 OF DECLARED VALUE OR FRACTION THEREOF, IF YOU DECLARE A HIGHER VALUE FOR CARRIAGE (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), THE MIGHER VALUE FOR CARRIAGE (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), THE SHEPMENT, ITS DEPRECIATED VALUE OR FRACTION THEREOF, IF YOU DECLARE A HIGHER VALUE FOR CARRIAGE (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), THE SHEPMENT SERVICE GUIDE (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), THE

Declared Value Limits Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of \$1,000. The maximum declared value was ellow for carriage per air waybli for each Fed&E xervelope or Fed&E xels when the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stress of the stres

Liabilities Not Assumed IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS), WHETHER OR NOT WE KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES MIGHT BE INCURRED. We won't be liable for your acts or omissions, including but not limited to incorrect declaration of the shipment, improper or insufficient packing, securing, marking, or addressing of the shipment or for the acts or omissions of the recipient or anyone else with an interest in the shipment. We won't be liable for damage, loss, delay, misdelivery, nondelivery, misinformation, failure to provide information or insidelivery on information enting to shipments of cash, currency or other prohibited items. Won't be liable for loss, damage, delay, misdelivery, nondelivery, misinformation, failure to provide information or misdelivery of information relating to your shipment caused by events we cannot control, including but not limited to acts of God, penis of the air, weather conditions, acts of public enemies, war, strikes, civil commodions or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. YOU SHOULD CONTACT AN INSURANCE AGENT OR BROKER IF INSURANCE COVERAGE IS DESIRED. WE DO NOT PROVIDE INSURANCE COVERAGE OF ANY KIND.

#### No Warranties We make no warranties, express or implied

Claims ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS, subject to any applicable laws, government regulations, orders or requirements. SEE THE CURRENT FEDEX SERVICE GUIDE AND ANY APPLICABLE TARIFF FOR DETAILS. Any right to claim damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered. We are not obligated to act on any claim until all transportation charges have been paid; the claim amount may not be deducted from those charges. If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, you must make the contents, original shipping carlons and packing available to us for inspection at the delivery location, and you must retain all such material until the claim is concluded. Right To Inspect Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by

Responsibility For Payment Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, governmental penalties and fines, taxes, and our legal fees and costs, related to this shipment. You will also be responsible for any costs we may incur in returning your shipment to you or warehousing it pending disposition.

Letter of Instruction If you do not complete all the documents required for carriage of your shipment or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct or replace the documents for you at your expense. However, we are not obligated to do so. If a substitute form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms and conditions of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

Items Not Acceptable For Transportation We won't accept certain items for carriage, and other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide and any applicable tariff for details. Mandatory Law Insofar as any provisions contained or referred to in this Air Waybilt, the current FedEx Service Guide, or any applicable tariff may be contrary to any applicable leaving overnment regulations, orders or requirements, such provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill, the current FedEx Service Guide or any applicable tariff.

B.N./N.E. 12183 2950 Q.S.T./ 1003874920

#### Conditions du contrat

Définitions. Sur la présente Lettre de transport aérien « nous », « notre » et « nôtre » désignent Federal Express Canada Ltée, ses commettants, filiales, succursales et sociétés affiliées ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Vous », « votre » et « vôtres » désignent l'expéditeur, le destinataire ou réceptionnaire, leurs employés, commettants, agents et entrepreneurs intérendants. « Colis » désigne tut conteneur ou enveloppe que nous acceptons pour la livraison, y compris tout article que vous nous présentez et qui utilise nos systèmes automatisés, appareils de mesure, manifestes ou lettres de transport. « Envoi » désigne tous les colis qui nous sont présentès et que nous acceptons de faire figurer sur une même Lettre de transport aérien. Le supplément pour livraison résidentielle s'applique aux envois livrés à une résidence ou à une entreprise exploitée à partir d'une résidence lorsque l'entrée principale n'est pas accessible au public. Veuillez consulter les Modalités du Guide des services de FedEx sur fedex.ca pour olus de détails.

Accord sur les conditions. En nous faisant parvenir votre envoi, vous acceptez, que vous signiez ou non la première page de la présente Lettre de transport aérien, en votre propre nom et en tant qu'agent représentant toute autre personne ayant un intérêt dans cet envoir, toutes les conditions figurant sur la présente Lettre de transport aérien NON NEGOCIABLE, dans tout tarif en vigueur et dans le Guide des services de FedEx actuel (nous pouvons modifier, amender ou augmentre le Guide des services de FedEx actuel sans préaveil, dont des exemplaires sont disponibles sur demande à l'une de nos succursales ou en téléphonant au 1.800, GoFedEx 1.800, 483.3339. En cas de conflit entre cette Lettre de transport aérien et le tarif, le Guide des services de FedEx actuel n'aux qu'une priorité secondaire). En outre, la version anglaise de la présente Lettre de transport aérien prévaudra sur toute traduction. NUL N'EST AUTORISÉ À CHANGER OU À MODIFIER LES CONDITIONS DE NOTRE ACCORD. La présente Lettre de transport aérien prévaudra sur toute traduction. NUL N'EST AUTORISÉ À CHANGER OU À MODIFIER LES CONDITIONS DE NOTRE ACCORD. La présente Lettre de transport aérien d'un numéro d'employé faisant office de signature nous lorsque l'envois ser accepté; nous pourrons estampiller cette Lettre de transport aérien d'un numéro d'employé faisant office de signature en ous lorsque l'envois ser accepte de le transporte, et que l'envoi est correctement décrit sur la présente Lettre de transport aérien, que nous pouvons accepter de le transporter, et que l'envoi est correctement estampille, adressé et emballé en vue de partir son transport aérien, que nous pouvons accepter de le transporter, et que l'envoi est correctement estampille, adressé et emballé en vue de partir son transport en toute sécurité, dans des conditions de manutention normales. Vous, l'expéditeur, serez toujours le principal responsable de tous fersie, y compris tous les frais de transport, et de tous droits, taxations douanières, penalités et amendent gouvernementales,

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ."

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

NOTIFICATION de transport routier. Lo transport routier de votre envoi peut être régi par des lois, réglementations, ordonnances ou exigences des gouvernements fédéral et provinciaux, lesquelles peuvent encadrer et limiter notre responsabilité à l'égard des dommages, pertes, retards, livraison incomplète, erreurs de livraison, aisons active de livraison, information sur votre envoi. 

Limite de responsabilité. AU CAS OU ELLE NE SERAIT PAS REGIE PAR LA LÉGISLATION, LA REGLEMENTATION, UNE ORDONNANCE OU TOUTE 

EXIGENCE FEDÉRALE OU POVINCIALE TELLE QUE DÉCRITE CI-DESSIS, NOTRE RESPONSABILITÉ MAIUM POUP PETEL DOMMAGE, RETARD 

ERREUR DE LIVRAISON, ABSENCE DE LIVRAISON, INFORMATION FAUTIVE, INCAPACITÉ DE FOURNIR DE L'INFORMATION OU NON-TRANSMISSION 

DE L'INFORMATION CONCERNANT VOTRE ENVOI, MÉME SI CELLE ST CAUSE PAR NOTRE NEGLIGENCE OU PAR NOTRE GROSSIÈRE RÉGLIÉBER ES L'ILMITEE PAR LA PRÈSERVE LETTRE DE TRANSPORT AU SEAU DE SANCIA DE L'URAISON, INFORMATION FOUR L'ALE ST CAUSE PAR NOTRE NEGLIERNE OU PAR NOTRE GROSSIÈRE RÉGLIÉBER DE ST LIMITEE PAR LA PRÈSERVE LETTRE DE TRANSPORT AU SEAU DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SANCIA DE SA

Limites de valeur déclarée. On ne peut déclarer une valeur de transport supérieure à 1000 S pour les envois contenant des articles de valeur extraordinaire. La valeur déclarée de transport la plus élevée que nous autorisons par lettre de transport aérien pour chaque envoi Enveloppe FedEx ou Pak FedEx est 100 S. Veuillez consulter le Guide des services de FedEx actuel ainsi que tout tairf en vigueur pour plus d'explications sur les limites de valeur déclarée. Si vous envoyez plus d'un colis à l'aide de la présente Lettre de transport aérien, la valeur déclarée de transport pour chaque colis sera déterminée ne divisant la valeur déclarée de transport tairen.

déterminée en divisant la valeur déclarée de transport totale par le nombre de coils dans l'envoir.

Responsabilitée exclues. En AUCUN CAS, NOUS NE SERONS RESPONSABLES DES DOMMAGES DIRECTS, FORTUITS, SPÉCIAUX OU INDIRECTS
SUPÉRIEURS À LA VALEUR DÉCLARÉE DE TRANSPORT LY COMPRIS, ENTRE AUTRES, LA PERTE DE REVENUS OU DE BENÉFICES), QUE NOUS AYONS OU
NOR LE DONNAISSANCE DE L'ÉVENTUALIT D'UN TEL DOMMAGE. Nous ne serons pas responsables de vos actes ou omissions, y compris,
entre autres, toute déclaration de l'envoi inexacte, toute insulfisance d'emballage, de protection, d'estampillage ou d'indication d'adresse, ou tout
autres, toute déclaration de l'envoi inexacte, toute insulfisance d'emballage, de protection, d'estampillage ou d'indication d'adresse, ou tout
autres, toute déclaration de l'envoi inexacte, toute insulfisance d'emballage, de protection, d'estampillage ou d'indication d'adresse, ou tout
autres, not manission du destinataire une d'un biers ayart un intérêt dans l'envoir. Nous ne serons pas responsables des dommages, pertes, dommages, pertes, dommages, retards, erreurs de livraison, absence
de livraison, information fautive, incapacité de fourrir de l'information on our-transmission de l'information concernant des envois
d'espèces, devises ou autres articles prohibés. Nous ne serons pas responsables des pertes, dommages, retards, erreurs de livraison, absence
de livraison, information fautive, incapacité de fourrir de l'information on non-transmission de l'information concernant votre envoir cusés par
des avénements indépendants de notre volonté, y compris, entre autres, les case de force majeure, dangers aérens, conditions météorologiques
défavorables, actes d'ennemens publics, guerres, grèves, agration crivice ou actes ou omissions des autorités publiques ly compris les agentes des douanes
et de la santé ) ayant l'autorité réelle ou apparente. VOUS DESIREZ COMMUNIQUER VOUS DESIREZ COMMUNIQUER VOUS DESIREZ COMMUNIQUER VOUS DESIREZ COMMUNIQUER FAIRE ASSURANCE.

Inexistence de garantie. Nous n'offrons aucune garantie, ni expresse, ni tacite.

Réclamations. TOUTES LES RÉCLAMATIONS DOIVENT ÉTRE EFFECTUÉES PAR ÉCRIT ET DANS LES DÉLAIS PRESCRITS, conformément aux lois, réglementations, ordonnances ou exigences gouvernementales en viigueur. POUR PLUS DE DÉTAILS, VOIR LE GUIDE DES SERVICES DE FEDEX ACTUEL ET TOUT TARIF EN VIGUEUR. Tout droit de réclamer des dommages-intérêts sera perdu si vous n'intentez pas cette réclamation dans les deux ans suivant la date où l'envoi a été livré ou aurait dû l'être. Rien ne nous oblige à remédier à une réclamation tant que les frais de transport n'ont pas été entièrement payés, ; le montant de la réclamation ne peut pas être déduit de ces frais. Si le destinataire septe votre envoi sans noter l'éxistence d'un dommage sur le borderaeu de livraison, nous considérerons que l'envoi lui a été remis en bon état. Pour que nous puissions traiter vos réclamations pour dommage, vous devez conserver le contenu de l'envoi ainsi que les cartons et emballages d'expédition d'origine et nous permettre de les inspecter au lieu de livraison, en plus de conserver tout ce matériel jusqu'à ce que la réclamation ait été résolue.

Droit d'inspection. Votre envoi peut, à notre discrétion ou à la demande des autorités gouvernementales, être ouvert et vérifié par nous ou par lesdites autorités à tout moment

Responsabilité de paiement. Même dans le cas où vous nous donneriez des instructions de paiement différentes, vous, l'expéditeur, serez toujours au premier titre responsable de tous frais, y compris les frais de transport, et de tous droits, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi, en cas de défaut de paiement par le destinatier. Vous serez également responsable de tous les coûts que nous pourrions encourir pour le retour de votre envoi à vos locaux ou son entreposage en attendant tout arrangement.

Lettre d'instruction. Si vous ne remplissez pas tous les documents requis pour le transport, ou si les documents présentés par vous ne sont pas les documents qui conviennent aux exprices ou à la destination demandés, vous nous chargez par la présente, là où la la loi le permet, de remplir, corriger ou remplacer les documents à votre place et à vos frais. Doutefois, nous n'y sommes pas sobligés. Si un formulaire de remplacement de Lettre de transport aérien est requis pour la livraison de votre envoi et que nous remplissons ce document, les modalités de la présente Lettre de transport aérien continueront de prévaloir. Nous ne sommes pas responsables envers vous ou quiconque des actions que nous menons pour votre compte en vertu de la présente disposition.

Articles non transportables. Nous n'acceptons pas de transporter certains articles, et nous pouvons accepter de ne transporter certains autres articles que vers des destinations spécifiques ou sous certaines conditions. Nous nous réservons le droit de refuser des colls en vertu de ces restrictions ou pour des raisons de sécurité. Pour plus de détails, consultez le Guide des services de FedEx actuel, nos Conditions normales de transport ou tout tarif en vioueur.

Loi impérative. Dans la mesure où l'une des stipulations contenues ou indiquées dans la présente Lettre de transport aérien, dans le Guide des services de FedEx actuel ou dans tout tarif en vigueur est contraire à toute loi, réglementation, ordonnance ou exigence gouvernementale, ladite stipulation restera applicable en tant que partie de notre accord tant qu'elle n'aura pas été rendue cadque. L'invalidité ou le caractère non exécutoire de toute stipulation n'affectera aucune partie de la présente Lettre de transport aérien, du Guide des services de FedEx actuel ou de tout tarif en vigueur.



# en (-) K-metals

# CERTIFICATE OF TEST

Page 01 of 02.

Certification Date 5-JUL-2016

CUSTOMER ORDER NUMBER

MIKE

CUSTOMER PART NUMBER

ENCORE METALS DIVISION OF RMCL Invoice Number 7805 - 51ST STREET S.E. CALGARY AB T2C 2Z3

S189898

SOLD TO:

LAB MACHINE WORKS INC

SHIP TO:

LAB MACHINE WORKS INC

4510 14 STREET NE CALGARY AB T2E 6T7 4510 14 STREET NE CALGARY AB T2E 6

Description:

304/304L CF ANN BAR ASTM A479

3/4 RD X 12' R/L

TTEM: 525351

HEAT: W4W9

Specifications:

AMS 5639 H ASTM A479 13A

UNS 30400/30403

ASTM A182 CHEM ONLY 13

ASTM F899 11

ASME SA193 CL 1 B8 10

AMS 5647 J

ASME SA479 13 EN 10204 3.1

ASME SA182 CHEM ONLY 10 AMS QQS 763 C

ASTM A320 CL 1 B8 08

ASTM A262 PRC A/E 10

ASTM A276 13 QQ S 763 F

Line Total: 60.4 FT

ASTM A484 13A

ASTM A193 10A

DFAR 252.225-7009

CHEMICAL ANALYSIS

-----C CO CR CU MN MO N NI 0.0134 0.1875 18.0965 0.349 1.3395 0.3235 0.0756 8.502

SI S P

0.027 0.0275 0.3395

RCPT: R773016 COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

%ELONG %RED HARDNESS YLD STR ULT TEN %ELONG %RED HARDNESS KSI KSI IN 02 IN IN AREA BHN 71.41 99.33 56.75 71.52 193 DESCRIPTION

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

71.41

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.



PURCHASING MANAGER



# en-(-) retals

# CERTIFICATE OF TEST

Page 02 of 02.

Certification Date 5-JUL-2016

CUSTOMER ORDER NUMBER

MIKE

CUSTOMER PART NUMBER

ENCORE METALS DIVISION OF RMCL 7805 - 51ST STREET S.E. CALGARY AB T2C 2Z3 Invoice Number \$189898

SOLD TO:

HEAT:

LAB MACHINE WORKS INC

SHIP TO:

LAB MACHINE WORKS INC

4510 14 STREET NE CALGARY AB T2E 6T7 4510 14 STREET NE CALGARY AB T2E 6

Description:

304/304L CF ANN BAR ASTM A479

3/4 RD X 12' R/L

W4W9

ITEM: 525351

Line Total: 60.4 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

THERMAL TREATMENT: OK

SOLUTION ANNEAL TEMP 1900F MIN

CORROSION: OK

COMMENTS

eu directive 2011/65/eu.rohs.

melted & mfg in usa

chemical analysis per astm a751/08

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

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Material did not come in contact with mercury while in our possession.



PURCHASING MANAGER

		ns available to				disponibles pour toutes les destinations.
rigin Si J. de la	tation ID a succ. d'origine		Dest. Station N.I. de la suc	iD c. dest.	Hold Sta N.I. de la	tion ID succ. dét.
eceive 1	Reg. Stop Arrêt regulier	2 On-Ci	all Stop sur demande	3 Drop box Boîte à colis	4 BSC/Comptoir de dépôt	5 Station Succursale
reight		G.S.T./H.S.T.		P.S.T./Q.S.T. TVP:/TVQ.	, Other	,
-	From / Expédi	teur		1.V.F./ 1.V.U.	Aure	Total
	Date 08/	102/1		der's FedEx Accour e compte FedEx de l'		
	Sender's Name Nom de l'expédite	eur MI	(E)	ESJAPDI	Phone Téléphone	403-717-913
	Company Nom de la sociét	é LA	13	MACH	WE U	ORKS
	Address Adresse	1510	-/	4 51	Dept/Floor	£. /Service/Étage
	Address Adresse					
	City Ville	169	ey	10	Province AB	Postal Code THE 6TT
2	Your Internal Votre référen		,			.4
3	To/Destinata Recipient's Name Nom de destinair	,	Residential [	Delivery / Livraison	résidentielle Phone Téléphone	403 482-23
	Company Nom de la sociét	Λ	ERO	DE:	TEN	70000
	Address Adresse We cannot deliver to P.C.	7888 0. baxes/Nous ne liv	A rons pas aux case	MALA es postales.	ASPINA	RD.
	Address Adresse					
	City Pow	ELL	RIV	ER	Province BC	Postal Code V8A 06
4	Shipment Inf	formation/	Informati	ons sur l'envo	i /	'
	Total Packages Nombre total de colis Total Declared Vi Valeur totale déc	3	Total Weight Poids total	60	bs. DIM Poid kg VOL	·10/8/6
5a	THE RESERVE THE PERSON NAMED IN COLUMN		ce/Servi	ce colis expre	SS	FedEx Economy
01[		•		Ex First Overnigh		FedEx Box and FedEx Tube
5b	Express Frei	ght Servic	e/Service	fret express		
70 [	FedEx 1Day	Freight		er/Numéro de réservation 193 to book shipment/Comp	osez le 1.866.744.7493 pour ré	server de l'espace pour votre envoi.
6	Packaging/E	mballage		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	100 CDN. / *Limite de valeur déclarée de 100 \$CA
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ed EXX.	Intra-Canada Air Waybill Lettre de transport aérien intérieure
	8086 8132 7328



7	Special Handling/Manutention spéciale
01	HOLD at FedEx Location RETENIR à la succursale FedEx May not be in the same ch, Not available for FedEx First Overnight, Pedr dètre stude dans une autre ville. Pas disponsible pour FedEx First Overnight.  SATURDAY Delivery / Livraison le SAMEDI Available to select locations. Not available for FedEx First Vernight, Pedr dètre située dans une autre ville. First Overnight, Pedr dètre sour FedEx First Overnight.  Certains endroits, Pas disponible pour FedEx First Overnight.  FedEx Exponsible pour FedEx First Overnight.  FedEx Exponsible pour FedEx First Overnight.  FedEx Exponsible pour FedEx First Overnight.
Does	s this shipment contain dangerous goods?*/ Cet envoi contient-il des marchandises dangereuses?*
(I	No. 04 Yes Out de fexpéditeux ci-jointe. Shipper's Declaration not required, Déclaration not required, Déclaration not required, Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required. Déclaration not required not required. Déclaration not required not required. Déclaration not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not required not req
	*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Bax/Dn ne peut pas expédieir des marchandises dangereuses (y comptis la glace sache) dans un emballage FedEx, ni les déposer dans une bolte à cols FedEx Express.
8	Payment Bill transportation charges to:/Paiement Facturer le transport à :
	Enter FedEx Acct. No. or Credit Card No. below.
1	Sender / Expéditeur Acc. No. in Section 1 will be billed Les frais seront imputés au numéro Destinataire  3
	FedEx Acct. No. N° de compte FedEx 541312668
	Credit Card No. N° de carte de crédit
	Credit Card Exp. Date Credit Card Auth. Date d'expiration de la carte de crédit Autonisation de carte de crédit
9	Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature  Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom/L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.  Sender's Signature  Signature de l'expéditeur
10	Required Signature/Signature requise
, 10	Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.G6/FedEx 1.800.483.3389 for further information. En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso delle-ci ainsi que dans le Guide des services de FedEx actue, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives oy incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actue du téléphoner au_l,1,800.G6/FedEx 1.800.483.3390 pur plus d'information.
	11/10-

Sender's Signature Signature de l'expéditeur	1		0001	OF
//	/	1	Start Jan 1	11

PART 157259 Rev. Date 12/10 ©1994–2010 FedEx PRINTED IN U.S.A. RRDA

P37

FedEx Tracking Number Numéro de suivi de FedEx

9814 6249 8077

0450 Form ID No. N° du formulaire

61/10

Origin Station ID N.I. de la aucc. d'origine

Received At: / Recu A

1 From/Expéditeur

	Date 08 /02// Sender's FedEx Account Number N° de compte FedEx de l'expéditeur
	Sender's Name Nom de l'expéditeur MIKE DESJAPSTIS Phone 403 777-913
	Company Nom de la société LAB MACHINE WORKS
	Addresse 45/0-14 ST. W.E.  Dept/Ploor/Service/Etage
-	Address Adresse
-	City VIIIe Province Province Postal Code THE 6T
2	Your Internal Reference Votre référence interne
	/ 2//
3	To/Destinataire Recipient's Name Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de de destinaire Nom de de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom de de destinaire Nom de destinaire Nom de destinaire Nom de destinaire Nom
	Company Nom de la société AFRO DESIGN
	Address 9888 A MALASPINA RT. We cannot deliver to P.D. boxes /Nous ne livrons pas aux cases postales.
-	Address Adresse
The Parket	City POWELL RIVER Province BC Postal Code V8A 06
4	Shipment Information/Informations sur l'envoi
	Total Packages Nombre total de colis Total Declared Value Valeur totale déclarée  S  Total Weight Poids total    S
5a	Express Package Service/Service colis express FedEx Economy
01	FedEx Priority Overnight 06 FedEx First Overnight 09 FedEx 2Day 20 FedEx 2Day
5b	Express Freight Service/Service fret express
70	FedEx 1Day Freight Booking Number/Numéro de réservation
6	Call 1.866.744.7493 to book shipment/Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.  Packaging/Emballage  *Declared Value Limit \$100 CDN. / *Limite de valeur déclarée de 100 SC/
06	FedEx Envelope* 02 FedEx Pak* 03 FedEx Box 04 FedEx Tube 0 Other Autre

Not all services and options available to all destinations. / Gertains services at options ne sont pas disponibles pour toutes les destinations.

P.S.T./Q.S.T.

TVP./TVQ.

Hold Station (D N.I. de la succ. dét.

4 BSC / Comptoir de dépôt

Dest, Station ID

2 On-Call Stop Arrêt sur demande

G.S.T./H.S.T. T.P.S./T. V. H.



FedEx Tracking

### Intra-Canada Air Waybill Lettre de transport aérien intérieure

Manifest Billing Copy / Manifest copie facturation

0450 Form ID No. N° du formulaire



7	Special manumy/manutention speciale
01	HOLD at FedEx Location  RETERINR à la succursale FedEx May not be in the same ciry, Not vanable for FedEx First Overnight, Peut être suive dans une autre ville.  Pas disponible pour FedEx First Overnight.  Pas disponible pour FedEx First Overnight, FedEx Economy, or FedEx Tiary Evernight, Expenses Economy, or FedEx Tiary Evernight, FedEx Economy, or FedEx Tiary Evernight, FedEx
Does	this shipment contain dangerous goods?* / Cet envoi contient-il des marchandises dangereuses?*
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8	Payment Bill transportation charges to:/ Paiement Facturer le transport à :
	Enter FedEx Acct. No. or Credit Card No. below.
1_	Sender / Expéditeur Acct No. in Section I will be billed. Les frais seront impulse au numéro Destinataire  3 Third Party Tierce partie 4 Carte de crédit. 5 Cash/Cheque Argent liquide/Chèque
	FedEx Acct. No. N* de compte FedEx 541312668
	Credit Card No. N° de carte de crédit
	Credit Card Exp. Date Credit Card Auth. Date of expiration de la carte de crédit Authrisation de carte de crédit
	C. Addin D.F. Med. 4 C. 4 (C. 4 din L. 1)
9	Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature Sender authorizes FedEx to deliver hits shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom/Lexpéditeur autorise FedEx il furrie le présent colis sans avoir obtenu de signature attestant de la livraison et libère
	FedEx de toute réclamation pouvant en résulter.
10	FedEx de toute réclamation pouvant en résulter. Sender's Signature Signature de l'expéditeur
10	FedEx de toute réclamation pouvant en résulter.  Sender's Signature  Signature de l'expéditeur  Required Signature/Signature requise  Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité  Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx  Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call  1800.050-6EEX-1800.483.3390 for further information.
10	FedEx de touter réclamation pouvant en résulter.  Sender's Signature  Signature de l'expéditeur  Required Signature/Signature requise  Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité  Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx  Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may very from location to location. See the current FedEx Service Guide or call
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10	FedEx de toute réclamation pouvant en résulter.  Sender's Signature  Signature de l'expéditeur  Required Signature / Signature requise  Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité  Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx  Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in  connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call  1.800.56-FedEx 1.800.483.2339 for further information.  En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide  des services de FedEx actue, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.56-FedEx 1.800.463.3339 pour plus d'information.  Sender's Signature

8077 9814 6249



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 16047

Date:

29-Jun-16

Ship To

Vendor:		
Kinetic P	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	

250-334-4290

Ship Via	
Hold for pick up	5

erms	Method of Payment
	Invoice

Notes:	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	AS350 Ski Basket/lid	White	2016-84	Stock	3			
2								
3	A							
4	Led. 13 July 2016							

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 13137/1718

Signature: Ala

Fax:

PST 7%
GST 5%
Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

Date:

24-Jun-16

16046

Vendor: Lordco	
Lordco	
Phone:	
Phone: Fax:	

Ship Via	
Hold for pick up	

Terms	Method of Payment
Terms	Invoice

1			
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Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Ready Rod #10-32 Stainless Steel (3 foot lengths)	N/A	N/A	ASAP	feet	75	\$1.75	\$131.25
2	Paint Marker - White				each	1	\$4.80	\$4.80
3	Paint Marker - Red				each	1	\$4.80	\$4.80
4	Convex Mirror				each	1	\$14.36	\$14.36
	Rcd 24 June 2016							

PST # 1017-0805

Comments:

GST/HST # 131371718

Signature: \\//

PST 7%
GST 5% \$7.76
Total \$162.97

4296 JOYCE AVE UNIT A
POHELL RIVER, BC V8A 3A2
TEL (604) 485-4477

TERM 10: C4256819 EMPLOYEE 10: 1853

BATCHN: 207 SHIFTN: 002

Sale

**2088****** 

Total:CAD\$

162.97

APPROVED 001907 001/00

23-Jun -16

16:39:34

CUSTOMER COPY

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)3386363

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AERO DESIGN LTD ..... CASH ACCT..... 9888A MALASPING ROAD POWELL RIVER, BC V8A-ØG3

		" For	O day			4 (21) 4.(2)						
ſ	15:35 SHIP VIA			ORDER NO.		CUST, NO.	TELEPHONE	CASH	CHGE CREDIT		INVOICE NO.	
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1	BILL OF LADING	TER.	CLERK	STORE	PROV. L	IC. NO.	CUSTOMER G.S.T	NUMBER	CON	IDITIONS	DATE	
-		208	990	100	PST-101	7-0805			NET.	/30	23/06/16	

TY. QTY.		LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
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1 1	*	70Q	96800	VAPM WHT CF	ND 10.05	4.800	Ø	4.80	
1 1	<b>%</b> -	700	96802	VAPM RED CF	RD 10.05	4.800	(2)	4.80	
1 1	34-	65	12173	CONVEX MIRE	0 30.20	14.360	(2)	14.36	
TERMS			ABSOLUTELY NO REFUN	IDS OR EXCHANGE	S WITHOUT ORIGII	NAL INVOICE		V	
TEHMS			RECEIVED IN GOOD ONDER	7.76	155. d1	JUSIMENT PHOV. II		162.97	

2%% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.

OICE ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS. CUSTOMER'S INVOICE



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

Date:

10-Jun-16

16045

Vendor:	
Kinetic Powder Coating	
736 D 30th Street	
Courtenay BC	
V9N 7S7	

250-334-4250 250-334-4290

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
- 1	
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Ship To

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	AS350 Medium Body	White	2016-69	Stock	1			
2	AS350 LH Aft beams	White	2016-72	Stock	8			
3	AS350 Ski Basket/lid	TBD	2016-84	Ascent	1			
4	Bell 206L / 407 Beams Fwd/Aft	White	2016-70	1 Rush	10/10			
	Red 20 June 2016							

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature ___

Phone:

Fax:

PST 7% GST 5% Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

**V8A 0G3** 

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 16044

Date:

08-Jun-16

Vendor:	
Altech Anodizing	
#1, 8148 River Way	
Delta, BC	
V4G 1K5	

604-946-2824

604-946-0274

Ship Via

Call for pick up

ent	

Ship To

Notes: Attn: David Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bushings 82733-02	Clear	2016-83	ASAP	Each	16		
2	Knobs 69830-22	Clear	2016-61	ASAP	Each	170		
3	Straps 78620-03	Clear	2016-81	ASAP	Each	25		
4	Clamps 78620-02	Clear	2016-81	ASAP	Each	18		
5	Red 21 June 2016			T				

Comments: Type II Hard anodize parts in accordance with MIL-A-8625F

Please provide Certificate of Compliance

GST/HST # 131371718

Signature:___

Phone:

Fax:

PST 7% GST 5% Total



1 - 8148 River Way Delta, BC V4G 1K5 604-946-2824 david@altechanodizing.com

# WORK ORDER PACKING SLIP

WORK O	RDER	85	584			PO 16044					
NAME / AD	DRESS	W/O DATE	6/10/2016			SHIP TO	) / NOTES	COMPLI	ETE ON	6/17/	2016
AERO DESI 9888 A MAL POWELL RI V8A 0G3	ASINA R								-		
TERMS	TELE	PHONE	CONTACT	NAME		SHIP VIA E-MAIL					
C.O.D.	604-4	483-2376	JASON RI	EKVE		PIECE COUNT					
		DESCRIPTION	NC		QTY	PR	OCESS	IN	BY	OUT	BY
		IPLIANCE RE RE TO PACK -									
KNOBS	20.00				170	HARD CI	LEAR		000000000000000000000000000000000000000		
- PART# 698 CLAMPS					18	HARD CI	LEAR				
- PART# 786 STRAPS					25	HARD CI	LEAR				
- PART# 786 BUSHINGS					16	HARD CI	LEAR				
- PART# 827  SUBTOTAL GST on sales PST (BC) on	5		Red	21 Jun							
					***************************************						





# CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: JUNE 15 2016

This is to certify that the material on our Work Order #8584, your purchase order #16044, 229 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





## 3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

	COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT.  CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION, ISSUED AT SHIPPER'S R		work	ORY	2CL	
and territs in packages un	object to the classification and tariffs in effect on the data of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carnage of Express and Non-Carloda F effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of content known), marked, consigned and destination, if on its road, intervise to carry to its usual place of delivery at said destination, if on its road, intervise to carry to its usual place of delivery at said destination, if on its road, intervise to carry to its usual place of delivery at said destination, if on its road, its each part of all or any portion of said routle to destination, and as to each part of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same fo	reight Traffic ts of leliver to ty at any time interested	INVOICE NO.	589	/	
the same we 1 app age 2 of tr	re severally. Ituly and specifically set forth herein) roved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available not status and freight offices upon request, when said goods are carried by a rail carrier, or as bill of idading of the water carrier as provided in the tarrits of Rules and Regulations when said goods are carried by water carrier of the tarrits of Rules and Regulations when said goods are carried by water carrier of the tarrits of Rules and Regulations when said goods are carried by water carrier of the relevant tarrits, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a mix	e at sii Railway	P.O. NO.			
4 of tr 5 or a	is uniform bill of leding, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities, pproved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Ruises for the Carnage of Express and Non-Carload Freight Traffic and a sucress and railway againcy stations and express and freight offices upon request, when said goods are carned by a rail carner and which are agreed to by the shipper and accepted and his assigns.	ISO available at	SHIPPER NO.			
SHIPPER		13/16	TRUCK NO.			
	1- 81119 1) 2 / 1/1/	40/10				
CITY	DELTA PROVINCE B.C		C.O.D. AMOUNT			
RECEIVE	// - 1 /		i i			
ADDRES	9000 1 111.1-1 1 11		DECLAR	ED VALUE	OF SHIPMENT	
CITY	PRINCEL RIVERS PROVINCE 13.6		o bestugmoo	n the total weig	11/kg (\$2.00/lb) fit of the shipment states otherwise.	
					USE ONLY V	
CHARGE	S TO BE PAID BY			ADVANCE		
NTÉRLI	NE CARRIER (IF APPLICABLE)  BILLING OPTIONS (CHECK ONE)			ADVANCE SURCHARGE		
	PREPAID COLLECT THIRD PARTY (	)		C.O.D.		
NO.		WEIGHT SUBJECT TO		C.O.D.		
PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	CONFIRMATION		SERVICE CHARGE FREIGHT		
1	Bcx 5x9x12	15#		EXTRA		
- 1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			EXTRA PICK-UP		
				F.F.		
				SURCHARGE		
COMME	ENTS:					
	ARED VALUE CE WAIVED/SHIPPER'S SIGNATURE					
RE	CEIVER'S SIGNATURE			GST		
X.	RECEIVER (PLEASE PRINT NAME)					
CH	ECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED  ARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT B FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSL			TOTAL		
	. / 4			,		
SH	IIPPERPICK-UP Attory of	DELIVERY DRIVER	1.00	1		
		DATE:	Jus	24	116	
		DAIL.		1	1	

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 56837



### 3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST. Received, subject to the classification and tariffs in effect on the data of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carnage of Express and Non-Carload Freight Traffic and sarriffs in effect on the data of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except is noted (contents and conditions of contents of peckages unknown), marked, consigned and destinated as indicated below, which said Company agrees carry to its usual place of ceivery at Issue destination, if on its road, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said drufe to destination, and as to each party st any time interested INVOICE NO. another cerner on the route to said destination. It is mutually egreed, as to each carrier of all or any of said goods over all or any portion of said goods, that every service to be performed neteriander shall be subject to all the terms and conditions (which are exercity, fully and specifically set forth neterin).

1 approved by the Board of Transport Commissioners for Canada by General Order No. 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also evaluable at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or of the bill of lading of the water carrier as provided in the terms of Rules and Regulations when said goods are carried by water carrier, or of the bill of lading of the water carrier as provided in the terms of Rules and Regulations when said goods are carried by water carrier, or of the bill of lading set forth or prescribed by the relevant terms, classifications, statuties and regulations partaining to motor carriers services when said goods are carried by a motor carrier, or or approved by the Board of Transport Commissioners for Canada by General Order No. 1-4, set forth in the Rules for the Carriege of Express and Non-Carrioda Freight Traffic and also available at all expresses and relivences agency stations and express and relight Order provincial authorities. P.O. NO. SHIPPER NO. (SHIPPER) TRUCK NO. DATE CONSIGNOR ADDRESS C.O.D. AMOUNT CITY PROVINCE RECEIVER (CONSIGNEE) DECLARED VALUE OF SHIPMENT **ADDRESS** Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipmer unless declared valuation states otherwise. PROVINCE CITY ▼ FOR CARRIER'S USE ONLY CHARGES TO BE PAID BY ADVANCE CHARGE INTERLINE CARRIER (IF APPLICABLE) ADVANCE SURCHARGE BILLING OPTIONS (CHECK ONE) PREPAID COLLECT J THIRD PARTY ( C.O.D. NO. WEIGHT COD **DESCRIPTION OF ARTICLES AND SPECIAL MARKS** SUBJECT TO SERVICE PIECES CONFIRMATION CHARGE FREIGHT EXTRA DELLVERY EXTRA PICK-UP F.F. COMMENTS: NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE RECEIVER'S SIGNATURE GST RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED TOTAL CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME. PICK-UP DELIVERY SHIPPER DRIVER DRIVER DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM



## 3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

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Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

	COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS  CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.			
peckages un	ubject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Camage of Express and Non-Carload Freight Traffic in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of inknown), marked, consigned and destination if it is mutually egreed, as to each carrier of all or any ord the said goods over all or any portion of said groute to destination, and as to each party at any time interested of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if	INVOICE NO	).	
the same we	of sale goods, that early service be performed and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and activation and	P.O. NO.		
4 of to 5 or a	the uniform bill of ledding, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities, approved by the Soard of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carnage of Express and Non-Carload Freight Traffic and also available at express and relievely agency stations and express and freight offices upon request, when said goods are carned by a rail carner and which are agreed to by the shipper and accepted for niself and his assigns.	SHIPPER N	0.	
SHIPPER	OR MERO DESIGN LID. DATE 03 DET 2016	TRUCK NO		
DDRES	SS YESEA MALASPINA EVAD	C.O.D. AMO	UNT	
YTI	PEWELL FIVER PROVINCE BC			
CONSIGN	//	DECL	ARED VALUE	OF SHIPMENT
ADDRES	ss #1 flyf RIVER WAY		,	
HTY I	DELTA PROVINCE BC	computes	on the total wei	41/kg (\$2.00/lb) grt of the shipment I states otherwise.
	ES TO BE PAID BY ALKO DESILON			USE ONLY
		-	ADVANCE CHARGE	
NIERLI	INE CARRIER (IF APPLICABLE)  BILLING OPTIONS (CHECK ONE)	-	ADVANCE SURCHARGE	
X	PREPAID COLLECT THIRD PARTY (		C.O.D.	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS  WEIGHT SUBJECT TO CONFIRMATION		C.O.D. SERVICE CHARGE	
Constitue	ALUMINUM PAIRIS 16 16		FREIGHT	
	PELICAN CASE - 16×12+4		EXTRA DELIVERY	
			EXTRA PICK-UP	
			E.E.	
			SURCHARGE	
			SURCHARGE	
			SURCHARGE	·
			SURCHARGE	
			SURCHARGE	
сомме	ENTS:		SURCHARGE	
NO DECL	ENTS:  ARED VALUE ICE WAIVED/SHIPPER'S SIGNATURE		SURCHARGE	
NO DECL	ARED VALUE		SURCHARGE	
NO DECL	ARED VALUE ICE WAIVED/SHIPPER'S SIGNATURE			
NO DECL NSURAN RE	ARED VALUE ICE WAIVED/SHIPPER'S SIGNATURE  CEIVER'S SIGNATURE  RECEIVER (PLEASE PRINT NAME)  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED  HARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED			
NO DECL NSURAN RE	ARED VALUE ICE WAIVED/SHIPPER'S SIGNATURE  CEIVER'S SIGNATURE  RECEIVER (PLEASE PRINT NAME)  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		GST	
NO DECL NSURAN RE	ARED VALUE ICE WAIVED/SHIPPER'S SIGNATURE  CEIVER'S SIGNATURE  RECEIVER (PLEASE PRINT NAME)  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED  HARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED		GST	
RE	RECEIVER'S SIGNATURE  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED  HARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.		GST	
RE	RECEIVER'S SIGNATURE  RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED  HARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.  PICK-UP  DELIVERY		GST	

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 56178



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 1604	16043
------------------------	-------

100

Date:

03-Jun-16

Vendor:		Ship Via	Ship To
THYSSENKRUPP MATERIALS			
19044-95A AVE.	1 1		
SURREY, BC	-		
V4N 4P2	Terms	Method of Payment	
Phone: 604-822-3493 EXT 14020		Visa	
Fax: 800-926-2600			
Fax: 800-926-2600	Notes:		

ltem	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.3125" Brass round bar		Feet	108	\$2.50	\$270.00
2	.625" 6061-T6 Aluminum Round Bar		Feet	204	\$1.47	\$299.88
5	1.25" 6061-T6 Aluminum Round Bar		Feet	12	\$6.35	\$76.20
6				1		
7						
8	0 1					
9	Red 12 July 2016					
10						
11	Energy Surcharge			1	\$23.28	\$23.28
	TOTAL					\$669.36

Comments:			
	1		

PST # 1017-0805 / GST/HST # 131371718

Signature

 PST 7%
 exempt

 GST 5%
 \$33.47

 Total
 \$702.83



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

# DELIVERY NOTE

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

DATE:

07/08/2016

DOC. NO:

2404635502*

BOL. NO:

2404635502

ORDER NO:

1402860145

YOUR P/O:

16043

CUSTOMER NO:

10048868

Route:

308-A

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM DESCRIPTION

0010 CURD00289
Free Cutting Brass C36000 H02 (half-hard) Round
0.3125 (+ -.0015) X 144 " Mill Length
Nominal Chemistry/Nom Physical
Standard Packaging
TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT
2001074288 108 FT LLOYDS PA 5400230276 28258-1
ROHS COMPLIANT:ASTM B 16/B 16MJ 2010

0020 ALRD00192

ALRD00192 6061 T6511 Aluminum Extruded Round 12 Feet 1006533420

NET QTY1 / QTY2 PACKAGE NO.

30.497 lb

108 Feet 1006533419

**PCS** 

1.2500 (+ -.005) X 144 " Mill Length

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOM VENDOR

VENDORPO HEAT/LOT

PCS

1005988494 12

FT SAPA EXTR 5400291543 22357247

SAE AMS-QQ-A-200/8|1997; ROHS COMPLIANT; ASTM B 221|2014

**Total Gross Weight** 

60.807 lb

17.310 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

Copper and Brass Sales 22355 W 11 Mile Road Southfield, MI 48033

# CERTIFICATE OF TEST

Customer COPPER AND BRASS SALES INC.

Invoice No 59 ~ 600922K14

P.O. No SEE BELOW

No 2014-09-18-042

Date 09/18/14

Commodity FREE CUTTING BRASS C36000 HALF HARD, 12 FT L

Mill & Country Melting	DAECHANG, K	OREA			·	Spec	PER ASTM	B 16/ B 16M	/I, REV.2010	& 249, AMS 461	o, ROHS CC	MPLIANT
	14-04-		Size		Qua	ntity	Temper	Remarks	B/D No.	Mat No.	Inspectio	n Result
P.O.No.	Lot No.					Wt., Lbs	-	-	-	-	Dimension	Surface
5400230276	28348-1	3"(+/-0.02	5) DIA, RO	UND, AS E	XTRUDED	2,842	H02			CURD01248	GOOD	GOOD
5400230276	28258-1		0015) DIA,				H02			CURD00289	GOOD	GOOD
5400230276	28351-1	7/16"(+/-0.	.0015) DIA,	ROUND, 1	N/PACKIN	2,002	H02			CURD00133	GOOD	GOOD
5400230276	28355-1	1/2"(+/-0.0	015) DIA, I	ROUND		1,794	H02			CURD00895	GOOD	GOOD
5400230276	28356-1	5/8"(+/-0.0	02) DIA, R	OUND		2,940	H02			CURD00462	GOOD	GOOD
5400230276	28351-1	3/4"(+/-0.0	02) DIA, R	OUND		961	H02			CURD00117	GOOD	GOOD
5400230276	28358-1	1"(+/-0.00	2) DIA, RO	UND		2,010	H02			CURD01097	GOOD	GOOD
5400230276	28359-1	1-1/4"(+/-0	.0025) DIA	ROUND		1,742	H02			CURD01128	GOOD	GOOD
5400230276	28360-1		.0025) DIA			937	H02			CURD00360	GOOD	GOOD
5400230276	28349-1	1/2"(+/-0.0	045) X 2"(·	+/-0.008), 1	RECTANGI	926	H02			CUREC00980	GOOD	GOOD
5400230277	28257-1	5/16"(+/-0.	.0015) DIA,	ROUND,	W/PACKIN	994	H02			CURD00289	GOOD	GOOD
5400230277	28350-1	5/8"(+/-0.0	02) DIA, R	OUND		952	H02			CURD00462		GOOD
5400230277	28357-1	3/4"(+/-0.0	02) DIA, R	OUND			H02					GOOD
5400230277	28352-1	1"(+/-0.00	2) DIA, RO	UND		1,977						GOOD
5400230277	28353-1	1-1/4"(+/-0	0.0025) DIA	•		1,742						GOOD
Chemical/Physical	Element			Fe	-	-	Zn			Y.S., Ksi	EL, %	HRB
Composition, %	Spec			0.35 max	-	-	Rem.	Ammonia				
5400230276	28348-1	60.3931	2.7398			-	Rem.	GOOD	51.00	23.00	50.5	
5400230276	28258-1	60.3124				-	Rem.	GOOD	75.00	62.00	13.8	
5400230276	28351-1	60.2708				-	Rem.	GOOD	65.00	50.00	19.5	
5400230276	28355-1	61.0000				-	Rem.	GOOD	62.00	47.00	17.3	
5400230276	28356-1	60.9820				-	Rem.	GOOD	59.00	47.00	25.7	
5400230276	28351-1	60.3107				-	Rem.	GOOD	61.00	35.00	33.0	
5400230276	28358-1	60.6635				-	Rem.	GOOD	58.00			
5400230276	28359-1	60.3701				-	Rem.	GOOD	54.00			
5400230276	28360-1	60.9820			-	-	Rem.	GOOD	53.00			
5400230276	28349-1	60.3602				-	Rem.	GOOD	60.00			
5400230277	28257-1	60.3124				-	Rem.	GOOD	74.00			
5400230277	28350-1	60.9820				-	Rem.	GOOD	61.00			
5400230277	28357-1	60.3107		-		-	Rem.	GOOD	59.00			
5400230277	28352-1	60.4578				-	Rem.	GOOD	59.00			
5400230277	28353-1	60.6635				-	Rem.	GOOD	58.00	40.00	40.4	62.4
			MERCU	RY FRE	Ē							

WE CERTIFY THAT ABOVE INFORMATION IS TRUE AND OUR MATERIAL MEETS THE ABOVE ASTM SPECIFICATIONS.

SIGNED FOR DAE CHANG IND.

Lloyds Pacific International, Inc.

2404635502

Ltd.

From:

AERO DESIGN Cust.

2404635502

Cstor

CA, Materials DESIGN AERO

Cust.

Ltd.

**Certified Inspection Report** 

Sales Order Number Customer P/O Line No. 1101023908 5400291543-0040

Cert Number	Page
SAPA2370918	Page 1 of 2
Cert Creation Date	Cert Print Date
29-JAN-16	29-JAN-16

29-JAN-16

Quantity Shippe	ed	Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 14
502	LB	29-JAN-16	Extruded ACC-U-ROD 1.250 DIA +/004	AMS-QQ-A-200/8 REV A ASMESB221 REV 09
B/L		Item No.	SECT 555343 144.000 IN LN	UNS#A96061 REV SAEJ454 REV
708057		G03967457	FIN M-MILL W/F 1.443 F 3 CS 1.25	Meets 6061-T6511H, 6061-T6511 REV
Delivery Id		Hem No. Rev	6061/T6511H Marking CONTINUOUS;	
4749253			,	
CustomerPart N	ło.			
ALRD00192				

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on

this certified inspection report. Remainder is Aluminum.

#### Legal Statement

Invoice To Customer

Ship To Customer

19044 95A AVE SURREY, BC - V4N 4P2

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and rested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT

84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

THYSSENKRUPP MATERIALS CA LTD

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES CANADA

COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116

SOUTHFIELD, MI - 48086-5116

Justin Donald

Quality Control Manager

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weigh	ıt
				Gross	Net
G12-CAP0337282	22357247	29	PCS	512	502

Alloy		Si	ı	'e	C	Cu .	,	4n		1g	(	r	2	Sn Sn
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25



Certified Ins	pection Repo	ort	Cert Number	Page
			SAPA2370918	Page 2 of 2
Sales Order Number		Customer P/O	Cert Creation Date	Cert Print Date
1101023908	Line No.	5400291543-0040	29-JAN-16	29-JAN-16

Alloy		3	Other	s Each	Others Total		
	Min	Max	Min	Max	Min	Max	
6061		0.15	-	0.05		0.15	

#### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
000000	0.70	0.40	0.06	0.00	0.00						
5039096	0.79	0.40	0.36	0.07	0.89	0.06	0.06	0.02			

#### Mechanical Property - Test Limits

Test Typi			UTS	S - L	TY	S-L	EL 4D-Long		
-A	UON			SI	К	SI	PCT		
# of Tes		-	•		-				
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511H	22357247	12	45.8	46.7	42.3	43.4	15.2	15.9	

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

2404635502

CstOr 16043

Ltd.

TK Materials CA,

From:

AERO DESIGN LTD

Cust.

CstAr

2404635502

# COPPER AND BRASS SALES

#### **MATERIAL TYPE**

#### COPPER/COPPER ALLOYS

**U.N.S NUMBER** 

C18200 C18700 C19400 C21000 C22000 C22600 C24000 C26000 C26800 C27000 C27200 C27400 C28000 C33000 C33100 C33200 C33500 C34000 C34200 C34500 C35000 C35300 C35600 C36000 C36020 C36500 C37000 C37700 C38000 C38500 C40500 C41100 C42500 C43500 C44300 C44400 C44500 C46200 C46400 C46500 C48200 C48500 C50500 C51000 C51100 C51900 C52100 C52400 C53400 C54400 C61000 C61400 C65100 C66100 C66700 C67500 C67600 C68100 C68700 C69400 "WARNING"

INHALING LARGE AMOUNTS OF COPPER FUMES MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS.REPEATED EXPOSURE MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION.TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.

THIS PRODUCT ALSO CONTAINS LEAD.OVEREXPOSURE TO LEAD BY INHALATION MAY CAUSE SEIZURES; COMA AND DEATH LEAD HAS BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGEN. IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE COPPER/COPPER ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Copper, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

**LEADED COPPER LABEL NO.160** 

**ISSUED 10/01/2008** 

2404635502

# COPPER AND BRASS SALES

### MATERIAL TYPE

# ALUMINIUM ALLOYS PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

#### "WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

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- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

**ALUMINUM LABEL NO.300-1088** 

ISSUED 10/01/2008



ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

# **DELIVERY NOTE**

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

DATE:

07/08/2016

DOC. NO:

2404632981*

BOL. NO:

2404632981

ORDER NO:

1402860145

YOUR P/O: CUSTOMER NO: 16043

10048868

Route:

308UA

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM DESCRIPTION NET QTY1 / QTY2 PACKAGE NO.

Feet

204 1006528969

0010 ALRD00391

6061 T6511 Aluminum Extruded Round

0.6250 (+ -.004) X 144 " Mill Length

74.248 lb

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOMVENDOR

VENDORPO HEAT/LOT

**PCS** 

1006147340 204

FT SAPA EXTR 5400298330 22419717 SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2014

**Total Gross Weight** 

76.248 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

Copper and Brass Sales 22355 W 11 Mile Road Southfield, MI 48033



84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer** 

COPPER & BRASS SALES INC ATTN: ACCOUNTS PAYABLE P.O. BOX 5116

SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC 5441 NE 148th Ave. Suite 106

PORTLAND, OR - 97230

# **Certified Inspection Report**

	•		SAPA2404453	Page 1 of 2
Sales Order Number		Customer P/O	Cert Creation Date	Cert Print Date
1101047528	Line No. 1	5400298330-01	20-MAR-16	20-MAR-16

Cert Number

Quantity Shipped		Date Shipped	Item Description	Specification
			ACC-U-LINE	ASTMB221 REV 14
1022	LB	20-MAR-16	Extruded ACC-U-ROD	AMS-QQ-A-200/8 REV A
			0.625 DIA +/003	ASMESB221 REV 09
B/L		Item No.	SECT 555316	UNS#A96061 REV
.,,,			144.000 IN LN	SAEJ454 REV
722606		G03967433	FIN M-MILL	Meets 6061-T6511H, 6061-T6511 REV
Delivery Id		Item No. Rev	W/F .361 F 5 CS .63	
Denvery Iu		item No. Kev	6061/T6511H	
			Marking CONTINUOUS;	
4766742				
CustomerPart No.				
ALRD00391				

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on

this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald

20-MAR-16

Page

Quality Control Manager

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight		
				Gross	Net	
G14-PKG1777380	22419717	117	PCS	516	511	
G14-PKG1777382	22419717	117	PCS	516	511	

#### Composition Limits

Alloy		Si		3e	•	)u	3	vIn .	, n	Иg		Cr		Zn –
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

Del.: 2404632981

CstAr

CstOr 16043

Wqt.: 74.248 LB

Date 07/05/2016

Tomas Sarche



# **Certified Inspection Report**

Sales Order Number

1101047528

 Cert Number
 Page

 SAPA2404453
 Page 2 of 2

 Customer P/O
 Cert Creation Date
 Cert Print Date

 Line No.
 1 5400298330-01
 20-MAR-16
 20-MAR-16

Alloy		ľ	Other	s Each	Others Total		
	Min	Max	Min	Max	Min	Max	
6061		0.15		0.05		0.15	

#### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S16030909	0.71	0.36	0.22	0.06	0.86	0.07	0.05	0.02		

#### Mechanical Property - Test Limits

Test Type UOM			UT	S - L	TYS	S - L	EL 4D-Long PCT		
			Ь	SI	К	SI			
# of Tes		# of Test		-		•	-		
Test Temper Lot Number		# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511H	22419717	5	44.4	45.5	40.4	41.5	16.5	19.0	

Cert Notes

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In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstOr 16043

Wqt.: 74.248 LB

CstAr

Date 07/05/2016

Del.: 2404632981

Tomas Sanche

2404632981

# **COPPER AND BRASS SALES**

# MATERIAL TYPE

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1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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**ALUMINUM LABEL NO.300-1088** 

ISSUED 10/01/2008

- February									
Consignee:	999910	03 07/07/16 103	Shipper: 01055	05 <b>010</b>	Bill To: 01	105505			
AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A0G3			THYSSENKRUPP MATERIAL NA 19044 95A AVENUE 19044 95A AVI COPPER & BRASS SALES DIV SURREY, BC V4N4P2 THYSSENKRUPP 19044 95A AVI COPPER & BRASS SURREY, BC V4N4P2			AVENUE RASS SAL		010	0-6255298
Pieces	Pk	Description				Haz	Weight	Rate	Charges
3	BD	EXT RD Beyond charges for Fuel Surcharge 1 @ L144"xW3"xH2" 1 @ L144"xW2"xH2" 1 @ L144"xW3"xH2"			SHO	2	122		
3	BOL#:	09361077198001					122	PPD Cdn\$	
Short:	R SERV	Over: Damage	d:		tomer C			1-888-	eightways Ltd. 229-9889 nkam.com

.

Name of Carrier:

VAN KAM FREIGHTWAYS LTD

CBS Vancouver 19044 95A Avenue Surrey, BC V4N 4P2

Date: Transport Number: Consignee's PO No: 07/07/2016 3610771980



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to:

AERO DESIGN LTD

9888 A MALASPINA ROAD, POWELL RIVER, BC V8A OG3

DRIVER'S COPY

#### Special Instructions:

Collect on Deliver \$ C.O.D charge to be paid b	and remit to: y: Shipper	Consignee COMPANY CHECK OK	
No. Of	Type Of	Description of Articles, Special Marks, and Exceptions	Weight
Packages	Packages		(Sub. To Corr.)
1	Bundle 2	6061 T6511 EXT RD 0.6250 (+004) 144 " Delivery: 2404632981 Item: 000010 Customer PO: 16043 BOL number: 2404632981	74.248
2	Flat 12	Freight Class 50 6061 T6511 EXT RD 1.2500 (+005) 144 " Delivery: 2404635502 Item: 000020 Customer PO: 16043 BOL number: 2404635502	47.807
		Freight Class 50	)

Total Weight | 122.055

144 x 3×2 144 x 2x2 144 X 3 X Z

Mail freight bill along with a copy of Bill of Lading to: If prepaid:

Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111

Incoterms Prepaid BW

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight other lawful charges.

6255298

*F.O.B. is Origin unless marked Destination *

Check box if Destination

*CHECK BOX IF COLLECT			
275(4) 140	times are required to extra encolficelly i	La verificia e the consolidate de declare	ad value of the property on follows.
OTE(1) Where the rate is dependent on value, s	shippers are required to state specifically i	n writeing the agreed or declare	ed value of the property as follows:
a company to the control of the property to be	eachy appoifically stated by the chipper to	he not exceeding	ate per pound for each article

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

Carrier

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Fax No

Notify if problem enroute or at delivery

Shipper

Name

Date

Carrier Certification

Shipper Certification This is to certify that the above named materials are properly classified, ackaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

1923

32300

Package Nos.

Tel No

(for informational purposes only)

Per



**Transportation Since Nineteen Forty Five** "Performance is Our Responsibility"

www.citytransfer.com

310 - CITY(2489)

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

Address

604-485-7542

7141 Duncan St

Powell River BC V8A 1W3

SHIPPE	R V	AN-KA	M	- 2	7	,			DATE:	7-8-16
ADDRESS	5					8			SHIPPER/PO#	255 298
CITY	2 N. A. A.	5M	13.	C					PHONE#	7
RECEIV	ER A	ERO	DE	-916	N			1	4	
ADDRESS	9	1828 1	7 -	MA	CAS	SPI,	1/14	K	RECEIVER/PO#	<u> </u>
CITY		A/R.	F	3.0					PHONE#	114-8972
CHOOSE	PAYME	NT OPTION: PREF	PAID	COLLE	ст	THIRD PA	RTY			TRAILER#
Number of Pieces		DESCRI	PTION			L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
7	130	UNILES				144	13	R		FREIGHT
				-		144	13	3		FSC
								1		DECLARED VALUE OF SHIPMENT
8										Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise
-				2 2						
Dangerous	UN#	Shipping Name	Class	Packing Group	ERAP		24 hr R	espons	e Phone #	GST
Goods		A La				61	3-996-6	6666 or	*666 on Cell	TOTAL
goods sa ARTICLES W	fety marks p	properly affixed or displayed CCEPTED FOR SHIPMENT UNLESS PI	on them an	d are in all resp	pects in prope					fied and packaged, have dangerous in of dangerous goods regulations.
	R: PRINT	& SIGN  DECLARATION: PICK	ED LID I	N GOOD O	DDED2	YES	Г	INO I	E "NO" CONTACT	DISPATCH IMMEDIATELY
	DRIVER	DECLARATION. FICE	ED OF I	N GOOD O	NDEN:	/ 163	/_	NO-1	r NO CONTACT	DISPATCH IIVIIVIEDIATELT
NOTES		1	1	11	- 1	181	1/			
	PRIVER NA		PELOW	Di	ATE /	0/	STA	RTTIME	FINIS	H TIME
	R: PRINT	NT IN GOOD ORDER OR AS NOTED	BELOW	1						
		ER DECLARATION: DE	LIVERED	IN GOOD	ORDER?	YES		NO - II	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES	Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since Since	. 1	11			_				
	DRIVER N	AME //	Me	D	ATE 1	1/1	. 13TA	RT TIME	1: 50 FINIS	H TIME
			W	NW.C	ityt	ran	sfe	r.cc	m	PLACE

CT901970



# **Transportation Since Nineteen Forty Five** "Performance is Our Responsibility"

www.citytransfer.com

310 - CITY(2489)

**DISPATCH** 310-CITY(2489) Outside BC 1-866-310-2489

604-485-7542

Address

7141 Duncan St Powell River BC

**V8A 1W3** 

SHIPPE	R V	AN-KA	M				1,2		DATE:	7-8-16
ADDRESS				8.4					SHIPPER/PO#	255 298
CITY		5M	13.	<	1		£		PHONE#	<u> </u>
RECEIV	ER H	ERO	DE	-516	N			,	1	
ADDRESS	9	1888 F	4	MA	CHS	SP1	1/14	K	RECEIVER/PO#	1 32
CITY		A/R.	r	S.C					PHONE#	414-8972
	PAYMEN	NT OPTION: PREI	PAID	COLLE	СТ 7	THIRD PA	RTY	i .		TRAILER#
Number of Pieces		DESCRI	PTION			L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
7	131	UNDIES			- N	144	13	R	3	FREIGHT
1 2	1	- Mich	10			140	13	3		FSC
		1 Sa2.						-		DECLARED VALUE OF SHIPMENT
					35000		Port of the second			Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise
Dangerous	UN#	Shipping Name	Class	Packing Group	ERAP		24 hr R	espons	e Phone #	GST
Goods						61	3-996-6	6666 or	*666 on Cell	TOTAL
goods sa	fety marks		on them an	d are in all resp	ects in prope					ified and packaged, have dangerous on of dangerous goods regulations.
	R: PRINT		OFERET FACI	RAGED ON AS NOT	EDBELOW					
	V	DECLARATION: PICK	(ED LIP I	N GOOD O	RDFR?	YES		NO - I	F "NO" CONTAC	T DISPATCH IMMEDIATELY
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PICK UP D	RIVER NA	ME /	n C	Al D	ATE 7 /	13/	STA	RT TIME	FINI	SHITIME
RECEIVED A	BOVE SHIPME	NT IN GOOD ORDER OR AS NOTED	BELOW							8° 30° 4° 18
RECEIVE	R: PRINT	& SIGN	Ch	h.					は、イター人を発すって 14、ままりませんだった。	
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		The second	W	NW.C	ityt	ran	sfe	r.cc		<b>                 </b> 



ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

# **DELIVERY NOTE**

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

07/08/2016

DOC. NO:

2404635502*

BOL. NO:

2404635502

ORDER NO:

1402860145

YOUR P/O:

16043

CUSTOMER NO:

10048868

Route:

308-A

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

DESCRIPTION ITEM 0010 CURD00289 Free Cutting Brass C36000 H02 (half-hard) Round 0.3125 (+ -.0015) X 144 " Mill Length Nominal Chemistry/Nom Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO FT LLOYDS PA 5400230276 28258-1 2001074288 108

108 Feet 1006533419 30.497 lb

NET QTY1 / QTY2 PACKAGE NO.

0020 ALRD00192

**PCS** 

12 Feet 1006533420 17.310 lb

6061 T6511 Aluminum Extruded Round

1.2500 (+ -.005) X 144 " Mill Length

ROHS COMPLIANT; ASTM B 16/B 16M | 2010

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOM VENDOR

VENDORPO HEAT/LOT

**PCS** 

1005988494 12

FT SAPA EXTR 5400291543 22357247

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014

**Total Gross Weight** 

60.807 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

2cd 12 Jul 16

4., 4 . ...



ThyssenKrupo Materials NA 19044 95A Avenue Surrey, BC V4N 4P2

# **DELIVERY NOTE**

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

07/08/2016

DOC. NO:

2404632981*

BOL. NO:

2404632981

ORDER NO:

1402860145

YOUR P/O:

16043

CUSTOMER NO:

10048868

Route:

308UA

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM DESCRIPTION 0010 ALRD00391 NET QTY1 / QTY2 PACKAGE NO.

204 1006528969 Feet

74.248 lb

6061 T6511 Aluminum Extruded Round 0.6250 (+ -.004) X 144 " Mill Length

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOM VENDOR

VENDORPO HEAT/LOT

1006147340 204

FT SAPA EXTR 5400298330 22419717 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014

**Total Gross Weight** 

76.248 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance



604-434-3531

604-434-6535

Vendor: Bisco Industries

Phone: Fax:

76)

Fax: 604-483-2372

Aero Design Ltd.	,
9888 A Malaspina Rd.	,
Powell River, BC	
V8A 0G3	
Phone: 604-483-AERO	(23'

	Ship Via	Ship To
	Fedex	
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Terms	Method of Payment	

Purchase Order #:

Date:

16042

27-May-16

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	NAS1149FO332P Washer				500	V	\$0.05	\$25.00
2	NAS1149FO363P Washer				2000	V	\$0.03	\$66.00
	NAS1149FO663P Washer				1000	V	\$0.05	\$50.00
	CR3213-4-02 Rivet				1000	/	\$0.45	\$450.00
	CR3213-5-02 Rivet				1000	/	\$0.48	\$480.00
	AN4-11A Bolt				500	V	\$0.17	\$85.00
	24 June 2016.							

Notes: Visa #

Attn: Cherie Chua

Email invoice total

Comments:

PST # 1017-0805 GST/HST # 13137 718

Signature:__

**PST 7%** GST 5% Total

Total

\$1,156.00

(60531 M9897 PART# NASILYGEO369P REV MOELLER MFG & SUPPLY, 805 E CERRITOS AVE ANAHEIM, CA 92805

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ulled		Counted	Packed	Process	Updated							
						Claims f	or discre	pancies mu	ist be made within 15 da	ays of receipt of shipment.	10	T. Cuch
									CERT	IFICATE OF COMPLIANC	'C	irector of Warehousing
						The p	roducts f	urnished in	this shipment have bee	en represented as conforming ies Inc. or source of purchas	to applicable drawings	and specification
						Suppo	orting evid	dence is av	allable at Bisco Industri	ies Inc. or source of purchas	e upon request subject	to a fee



BISCO INDUSTRIES 2530 SPEERS ROAD UNIT #2 OAKVILLE, ON L6L 5K8  bisco industries* (905) 825-3044	CUSTOMER# DATE YD7850 06/08/16 SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8	PACKING LIST NUMBER BX7164-08
S AERO DESIGN LTD 9888 A MALASPINA ROAD S O AERO DESIGN LTD 9888 A MALASPINA ROAD T	TERMS F.O.B C U CREDIT CARD SHI	P PT 0 Y24
PURCHASE ORDER NUMBER 16042  TO POWELL RIVER, BC V8A 0G3  SHIP-VIA	00 MR. JASON REKVE 07.48 O/E 05/27/16	SALESMAN 8YE ON
TEM QTY ORDERED PART NUMBER CODE PRC DUE DATE	BISCO LOT # BACK ORDERED	
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA  500 AN4-11A SN 046 06/27/16	099401201 1.0\$7	50
Bolt- Machine  1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA  ******** CREDIT CARD QRDERAUTHORIZED!! ********  PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VAI ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPME	LID UP TO 40 POUNDS.	450
THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE S		

#### AS9100 / ISO9001 NO. PKGS. Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions 6000 QTY. TOTALS: Pulled Counted Packed Process Updated Claims for discrepancies must be made within 15 days of receipt of shipment. 07.51 07.78 Danny Gonzales, Director of Warehousing pmckenzi pmckenzie CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

#### SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

#### SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

SCO, CA 10 N. LAKEVIEW AVENUE

AHEIM

, CA 92807

stomer F	Purchase Order Number	Superior Order Number	Superior Lot Number	Tracer No.		<u> </u>
0917S915Q-01		C141425-01-1	562172 - 4	NY34137	7-03-1 /1819201A	
е	Production Card	Part Number			Quantity	7
19-14	0	NAS1149F0332P			100,000	
wing		Dual Cert No.				
V 5						

We hereby certify that all materials and processes conform to the required drawing specifications and that the parts have been manufactured in the U.S.A.

All parts are manufactured in a Mercury-free environment

#### **Material**

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006

	<b>Chemical Anal</b>	<u>ysis</u>	Mechanical Propo	erties
C Mn P S Si Cr	CARBON MANGANESE PHOSPHORUS SULPHUR SILICON CHROMIUM	.2200 .5200 .0060 .0120 .0100	Yield Tensile Elongation Hardness Heat Magnetic	49210 62500 29.0 30T 61.0 USF12C47250
Ni Mo Cu	NICKEL MOLYBDENUM COPPER	.0100 .0100 .0300	Permeability Bend Test	
Fe Ti Co N	IRON TITANIUM COBALT NITROGEN	.0070		
Cb Al Sn Mg	COLUMBIUM ALUMINUM TIN MAGNESIUM	.0260	SUPERIOR WASHER & GASK	ET CORP.
Zn Pb Va	ZINC LEAD VANADIUM		Richard Anderson, Jr. Quality Control Manager	enf).



#### **MOELLER MFG. & SUPPLY, INC**

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009

SHIPPER NO.: 89843

# CERTIFICATION

**PACKING LIST** 

**BISCO INDUSTRIES** 

1500 N LAKEVIEW AVE

**ANAHEIM** 

CA 92807

Customer #: BISCO-ON

**BISCO INDUSTRIES** 

2530 SPEERS RD UNIT 2 OAKVILLE, ON L6L 5K8

CANADA

P.O. #: C60531M9897

5/31/20	ER REC'D. ORDE 016 C60	531M9897		COMMENTS		SHIPPED VIA UPS COLLEC	TERMS 2%-10/N-30	5/31/2	.016
ITEM	ORDERED	SCHEDULED	SHIPPED		PART		12.00.00	0.01.0	
			SHIPPED  2000  VL	NAS1149F0363P REV. 6 AN960-10 REV. 21 LOT 7393	PART	NUMBER/DESCRIPTION	{S} 9-A BOX6		/.3°
1									

### MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. 1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED.
ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL
CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE. 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY	Mal
	MICHAEL CLANACHAN, QUALITY MANAGER

AECEIVED IN					
SOOD CONDITION BY	. 1	!			
DATE	17,1,	124			
	1 31 🛏 (~	PACKED BY 17 1	B	CARTONS /	GROSS WT.
	1	100		/	GRUSS WI.
MOEL	LER MANUFACTURING & SUPPLY	V (NC			
	LER MANUFACTURING. & SUPPL	LT, INC 805 EAST CERRITOS	S + ANAHFIM CA 9280E . I	I A A	



# **NAFTA CERTIFICATE OF ORIGIN**

# FOR LOW VALUE SHIPMENTS - LESS THAN \$ 2500.00 USD

I hereby cer	tify that the goods covered by this shipment under:
INVOICE #	89843
PO #	C60531M9897
Qualifies as under NAFT	an originating good(s) for the purpose of preferential tariff treatment A.
Check One:	PRODUCER EXPORTER IMPORTER AGENT
Company:	Moeller Manufacturing & Supply, Inc.
Name:	ROGELIO LEYVA
Title:	Shipping Clerk
Address:	805 E. Cerritos Ave., Anaheim CA 92805
Signature:	Date: 5/31/16



Cherry Aerospace 1224 Bast Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA





Order No: S0379051 Order Date: 09/20/13

Print Date: 03/27/14

Page:



Sold-To: 10012110

CENTURY FASTENERS CORP OL ATTN: ACCOUNTS PAYABLE 50-20 IRELAND ST D

USA

**ELMHURST, NY 11373** 

T

Ship-To: 10043383

CENTURY FASTNERS CORP H 5040 TAMPA WEST BLVD I **TAMPA, FL 33634** 

P

ō

Salesperson (s):113

Credit Terms: NET 60

Net 60

Purchase Order: 01823047

Ship Via: YRC

#### Remarks:

*IF APPLICABLE, PART MEETS DFARS CLAUSE *PREFERENCE FOR DOMESTIC SPECIALTY MET SHIPPING INSTRUCTION: IF THE TOTAL SHIPMI SHIP UPS COLLECT 13W-921 DO NOT DECLAR IF THE TOTAL SHIPMENT IS GREATER THAN 25 ESTES. YOU MUST REF THE CENTURY PO# ON Unless otherwise specified on this order, Cherry certify parts to the part number's latest revision. shown at https://bizpartner.cherryaerospace.com "Part Number Revision List".

CENTURY LASTI CHERRY CR3213-4-02

**VEND#** 01823047 CHTE02 Q3G 007097657 CTRY REC DIF USA 04/03/14

MFR.LOT# 87905941

R.QTY 26600

CEC

Ln Item Number 5 CR3213-4-02

1600

T LocationLot/Serial

Qty Open Qty to Ship UM

EA

**Promised** Shipped 05/23/14

ASNA0078A402 B0207005-4-02 CAN43078B4-2 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02

S2906-4-2

EZL-A33 87905944

EZL-A40 87904040 EZL-A52 87905941

800.0 22550.0 26600.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

SIM NGUYEN

1224 East Warner Avenue Santa Ana, CA 92707-0157

Collar

W.O. #: 5539413

00000000

A73929

A-286 / AMS5731



# Final Inspection & Test Report CherryMax® Fivet

None

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers Rev Proc. Spec. Rev Lot I.D. No .: 87905 CR3213-4-02 AB PS-CMR-3000 R CR3213PR-4-02 AB PS-CMR-3000 R Lot Size: 34,00 ** \$ee 2nd Page for the Customer Parts January 22 2014 MFG. Date: ASSEMBLY DATA TYPE ID# CERT# MATERIAL FINISH LU8E Rivet 87901947 A74176 QQ-A-430/5056 MIL-C-5541 CLEAR CL1A None Stem 87875138 A73735 AMS6322 / 8740ST QQ-P-416/T2CL2/CAD PL None

Passivate per AMS2700

Final Lube: None

MIN REQ'D SAMPLE SIZE	INSTALLED SHEAR 505		TENSION 285		SPINDLE RETENTION			DISASSEMBLY	
					125			10	
	88	N/A	8	N/A	. 5	8	N/A	5	
SPECS	C-N-M	В	C-N-M	В	C-N-M	М	В	C-N-M	
RESULTS	887		394		247	240		31	
	927		392		251	262		38	
	937		396		262	243		35	
	957		402	8	271	259		36	
	908		396		262	250		40	
C=CR N=NAS	887		390			299		11.	
M=MIL B≈BAC OAD VALUES	948		390			224			
N POUND	961		395			235			

 PCS.
 ITEM
 STATUS
 PCS.
 ITEM
 STATUS

 20
 EXAMINATION
 PASS
 20
 INSTALLATION (Min and Max Grips)
 PASS

Comments:

Blind Fastener

Tr. Rev. - Q Code
Rev. Date: 1/22 014 V09
Inspector I Reves Acc

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are mining an performance standards. Aircraft fasteriers approved under this TSO are not necessarily interchangeable with other aircraft fasteriers approved under this TSO. Fasteriers of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

# Final Inspection & Test Report . Cherry Max® Rivet

Lot I.D. No.:

87905941

Rev:

# **Customer Parts List**

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-4-02	5	NAS1686	3
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	Р	NAS1686	3
ASNA0078A402	P	PS-CMR-3000	. R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1686	3
B0207005-4-02	Ε	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	3
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9301B-4-02	5	NAS1686	3
S2906-4-2	В	MIL-R-7885	D2
S2906-4-2	В	NAS1686	3
S2906-4-2	В	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

# BENEKE

A74176

# **Product Certification And Testing Report**

Customer: **CHERRY AEROSPACE LLC** ATTN: ACCTS. PAYABLE 1224 EAST WARNER AVENUE

P.O. BOX 2157

SANTA ANA

CA 92707-0157 Date >> 12/19/2013

Customer PO No. BWC Lot No .: PO159330

25191

Date Shipped: 12/19/2013

Cust Item ID : M005.1230

BWC Item No. 5O1230832041A01

Description:

.123" DIA. + - .0005" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

**BLOCKWOUND 100# COILS.** 

Specifications:

**CUST SPEC** FED SPEC

QQ-A-430

M-5

REV. T

REV. C

Alloy 5056	Si 30	Fe 40	Cu 10	Mn	Mg 20 4.5 - 5.	Cr	Zn .2010	Tí	Others Each .05	Other Total .15	Aluminum Remainder Case No.	fos	Tea Diameter (in)	st Results Tensile (psi)	Yield (psi)	Peak Load (ibs)	EL %	Grain Size
851299	05	.06	.00	.06	4.6	.07	.00	.01										
851701	.05	.08	.00	.06	4.8	.07	.00	.01			40813-2	215	0.1229	46,040.0		546.1		
								.51			40813-1	456	0.1229	46,420.0		550.6		

Total Weight:

JAN -7 2914

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

**Authorized** Signature

Shannon King, Plant Metallurgist





Best in Class

### CERTIFIED TEST REPORT

http://Dnline.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

lating the back and					
CUSTOMER PO NUMB	ERC	CUSTOMER PART NUMBER:	PRODUCT DESCR	RIPTION:	
			ALY-JUMBO		
KAISER ORDER HUMB	ER: LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:	
172556286	1	09/18/2013	K540	'	
WEIGHT SHIPPED:	QUANTITY:	BA NUMBER:	DIAMOAF/THIONS	: MOTH:	LENGTH
9639 ibs.	45 pcs.	7930		0.000 in.	0.0 in.
SHIP TO:			SOLD TO:		
BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214				RE COMPANY NAL TURN PIKE	
	40214	· Print	COOISTICLE		Parties.

Test Code: 4000 Actual Physical Properties

Lot: No.

851701 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Min	Mg	Cæ	Zn	Ti	
851701 56-2F2 183822	Act.	0.05	0.08	0.00	0.06	4.8	0.07	0.00	0.01	
Chemical Limits	Min Max	0.30	0.40	0.10	0.05 0.20			0.10	0.05	
		Others	Each	0.05	Max		Total	0.15	Max	

A74176



Plant Serial: 32637

Kaiser Order Number: 172556286

Line Item: 1

http://Online.KalserAlumilium.com

Kaiser Aluminum Fabricated Products, LLC 600 Kalser Drive Heath, OH 43056-1088 740-522-1151

#### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of ts compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of talk fictitions, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

Kaiser Alumnium Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown or Raiser's standard general terms and conditions.

Steven J. Tua, Technical Manager

JAN - 7 2014



Plant Serial 32637

Kaiser Order Number: 172556286

Line Item: 1



SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

#### CERTIFICATION

WORK ORDER 102081

HEAT NO. 10267860 SALES ORDER / RLS

851653 / 1 80 9001-2000 REGISTERED



MECHANICAL TESTING **CERT # 911.01** 

**CERT# 911.01** 

CUSTOMER P.O. CUSTOMER PART QUANTITY CARRIERS LADING NO SHIPMENT DATE VP201301 M272,1040 3,222 Lbs 5 00106157 09/27/2013 SPECIFICATION C208740-101040A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 372.1040 REV. T GERMFICATION REQUIREMENTS **Chemical Properties** C Si Mn P Cu Ni Cr Mo .41 .25 . 85 .009 .007 .09 .43 .54 .22 **Physical Properties** Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=55 J10=46 J8=49 \$2-R1-C2 GOOD F&S=0 Charter Country of Origin USA - DFAR Compliant

		Mechanical Properties
IESI	UNITS	
Tensile Strength	KSI	
Yield Strength	KSI	
% Elongation	%	

%

HRC

Results 132.4 112,6

57.3 28 0.00

DCT 2 3 2013

Merchandise covered by this invoice is warranted to be free from defects in workmanning or material but not for any specific tength of time, type or massure of service. No claim for allowers recognized unless presented in writing within 10 days time after receipt of material. Our meatinum liability for any claim predictied upon defective merchandise is limited to replacement of it considered if manufacture has been commonced. Buying, by acceptance of the merchandise covered by this throlog, agrees to the foreign sent organized or cancellation of such orders will hereof. "The recording of tailse, fictious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, CENTIFICATION IS NOT ALLOWED UNLESS IN FULL.
Whe Tech, Inc. metallurgical laborators is acceptable to the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell herdress per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IF1 140, inclusion rating per ASTM E 45, decarburization performed as per IF1 40, specified, IHRB and IHRC results are converted to the Source results. Transcribed from mill confidence in the properties are little source results. Transcribed from mill confidence to your current ASLA accreditation. Tests which have been undertaken by a subconfidence of the properties of the substance of the properties and the properties are little to the performed by ASLA or covered by Wire Tech, Inc. ASLA accreditation.

**DEAR Matterial per Clauses 252,225-7014 ALT. 1, 252,225-7009, & 225.0

**DEAR Matterial per Clauses 252,225-7014 ALT. 1, 252,225-7009, & 225.0 THE THE PROPERTY IN A STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF

% Reduction of Area

Decarb (Total)

Rockwell Hardness C Scale

DFAR Material per Clauses 252,225-7014 ALT. 1, 252,225-7009, & 225,003(9)

Material is free of mercury, radium, or alpha contamination.

Garry Goodson



A Division of Charter Manufacturing Company, Inc.

# CHARTER STEEL

**EMAIL** 

1658 Cold Springs

Saukville, Wisconsin 50080

(262) 268-400

1-800-437-1789

AX (262) 268-4570

**CHARTER STEEL TEST REPORT** Reverse Has Text And Codes

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040

	1 1 1
Cust P.O.	703 - 6
Customer Part #	8740C1A060-C-R
Charter Sales Order	70042 93
Heat #	10267 50
Ship Lot #	4217457
Grade	87 0 R SK FG AC 14
Process	HRSA
Finish Size	14

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Lab Code: 7388					Test	Results o	Heat Lot	1026786	i0		
CHEM %Wt	C .41	MN .85	P .009	S .007	SI .250	NI .43	CR :	MO . .22	. <b>อ</b> 9	SN .007	.004
	AL .025	₩ 0300,	B .0001	Ti .001	NB .002				į		
JOMENY(HRC)	JOM01 57	JOM02 57	JOMQ3 57	JOM04 57	JOM05 \$5	JOM06 52	JOM07 50	JOM08 49	JOM09 47	JOM10 46	JOM12 43
	JOM14 41	JOM16 38	JOM18 37	JOM20	JOM24 34	JOM28 32	JOM32 31				

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .13 AMS 2301 FREQUENCY INDIVIDUAL = .42
AMS 2301 SEVERITY AVERAGE = .12 AMS 2301 SEVERITY INDIVIDUAL = .35
CHEM, DEVIATION EXT.-GREEN =

nts: Dated =

**REDUCTION RATIO = 616:1** 

Test Results of Rolling Lot# 1102387

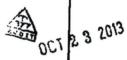
	1	est Results of Proces	ssing Lot# 4217763	.4217867	
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	1.0	87.4	87.4	87.4	TENSILE LAB = 0358-02
REDUCTION OF AREA (9	<b>4)</b> 1	74	74	74	RA LAB = 0358-02
ROCKWELL B (HRBW)	1	63	83	83	RB LAB = 0358-02
					- 0338-02

NUM DECARB = 1 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .000 CP SPHERO % LAB = 0358-02 NUM SPHERO = 1 SPHERODIZATION (%) = 80.0

Specifications:

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09

Meets customer specifications with any applicable Charter Steel exceptions for the follow Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY id customer doc Revision =



This I

**Additional Comments:** 

Charter Steel Saukville, WL, USA

Rem: Load1, Fax0, Mail0



Janice Barnard

TR supersedes all previously dated MTRs for this order

Manager of Quality Assurance 07/18/2013

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.

Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code		Laboratory	Address			
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080			
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080			
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457			
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004			
•	•		Subcontracted test performed by laboratory not in Charter Steel system				

When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

EMEDI SEED (	CM/CSpecification	CSSM	CSSR/CS3P	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	×	1		x
	ASTM E112	X	Х	X	X
Tensile Test	ASTM E8: ASTM A370		х	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization) ASTM A892			Х	X	
nclusion Content (Methods A, E)	ASTM E45		Х		X
Decarburization ASTM E1077			X	X	х -

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

It may be distributed only to their customers

Both sides of all pages must be reproduced in full

This certification is given subject to the terms and conditions of sale provided in Charter Steel's
acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both
order numbers appear on the front page of this Report.

 Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.







97 Ronzo Road • Bristol, CT 060 Ph: (860) 583-1305 • Fax: (860) 583-65 www.raddliffwire.co

# **Certificate of Conformance**

Sold To: CHERRY AEROSPACE SANTA ANA OPERATIONS 1224 EAST WARNER AVE SANTA ANA, CA 92705-5414

Date Shipped: 10/25/2013

PO#: VP125694

Radcliff No.: 130265

Heat No.: KUAS00138

Qty. Shipped: 83 LBS-6-BLACK MIG

**SPOOLS** 

Item Description

.006 X .011 X .056

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REVL. **AMS 5737 REV P** 

Melting Country: France

Producing Country: France

**CHEM ONLY** 

PART# M189.44 RV W CONSIGNMENT ORDER

Chemical Analysis

Al: 0.158% Cr: 14,98% B: 0.007%

C: 0.038%

Co: 0.203%

Ni: 24.52%

Cu: 0.126% P: 0.019%

Mn: 1.78%

Mo: 1.27%

Ti: 2.2%

V: 0.319%

S: 0.002%

Si: 0.149%

NOV 1 5 2013

FEB 1 0 2014 Mechanical Properties

Tensile: 96 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

Lisa Piatek

Certification Clerk





www.interwiregroup.com 355 Main Street - Armonk, NY 10504 Phone: (914) 273-6833 Fax (914) 273-6848

BILL 10: RADCUFF WIRE RONZO ROAD P.O. BOX 603 BRISTOL CT 06011-0103

#### Material Certification

Involca: Involce Dates Our Orders

1293274 9/4/2013 1263533

Customer PO:

47011++

Sales Rep:

BRUCE MASSEY

SHIP TO: RADCLIFF WIRE 87 RONZO RD BRISTOL, CT 36010

Belivery No.

1035698

Ship Date: 09/04/13

Ship VIA:

OUR TRUCK

		ITEM DESCRIPTION	.,	
Ithm No: Customer Part Description:	C300A286ANRL No:	Mill Name: Country of Origin: Melt Source:	KOS FRANCE APERAM ALLOYS IM	QTV \$40.P
.030 ANN A28	8 RL	Conditiont:	YES	HEAT NO.
Sphalicotions	ASTM-ANDS	Rei Georgiene	<u>k0</u>	TO SERVE

Mcket Kumber	City
01082813032	332

Games . Conguent 10

Element	C	MN	5;	ρ .	8	CR .	
Value	0.0380	1.7800 ;	0.1490	0.0190	0.0020	14.9800	
Element	Nt '	MO	٧ ,	Al	ŦI	8	Co
Value	24.5200	1.2700	0.3190	0.1580	2.2000 ;	0.0070	0.2030
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		-				

Value 109,500 109,800

		A TO THE		A PARTY NAMED IN	
Test	WRAP TEST	MCRO- STRUCTURE	SURFACE CONDITION	COILING	Mercury Free
Result	Páss	P356	Pass	Pess	Pasa

The material has been inspected by the mill and conforms to the above referenced specifications.

A73929

RADCLIFF WIRE, INC - 1-KUSAL0138

Bruce Massey - General Manager AUTHORIZED SIGNATURE

LARIAN DESCH



FEB 1 0.2014

page 1 of 1





## KOS LIMITED

131-1, YUSAN-DONG, YANGSAN-SI, KYLINGNAM, KOREA

TEL : (055) 389-1050 FAX : (055) 385-9189

E-mail: kosyrd@koswire.com

Inspection Certificate

•	in 4 dam'			٠.,	. 1.	*.	
	DATE	OF.	ISSIE:	26	12	410 <u>~</u> 77	

DESCRIPTION	THE PURE COLD INADIAL		(· ISB )
NHA CERT NO.	AB1-201307A-0161	GRADE	A286VAR
. OX 0.	1022369	DIANTER	0.0300 Inch
IMPORCE NO.	B189086/01 ( B195231-01 )	Plkisk	IN X-CO (780-SP(N))
CONTRACTOR	NOS AMERICA, TNG.	QUANTITY	667.6 LBS (2.SPCOLS)
CUSTOMER	INTERFERE GROUP (HEAD OFFICE)	APP. SPEC	STABL'S SARE,

CHEMICAL COMPOSITION

•	•	
(2	t S	Ì

CR. NO.	C Si	Мp	ę	S	Ni	Cr	10	Su .			
WASO0138 0	0.1490	1.7806	0.0190	0.0020	24.5200	14.9800	1,2706	0.1260	0.3190	6.1380	

	TWPERCLIO		\$						
	TIZAS	SIZE	T/S	R/A				[	
1		inch )	( lest )	. 5	)k 2	, ,	4		·
	NO.	10.00050 -0.00060	110.0 90.0					Let No.	RESLABE
	1 3	0.0298	109.5 109.8	. 64.3 64.5				1B1211-30707-0001 1B1211-30710-6805	KICISÕCLISE
						· :			
						+	OV 1 5	013 🚱 ²¹	
						FE	R 1 0 20	GA.	
							B 1 0 20	•	

D/A CONT. NO: KSS1211/13 0300A286AVRL

To hereby certify that the unterfal described berein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Design

### SPECIFICATION

Gustomer' Spec. Code	BUTER'S SPEC	
References		

### CHENICAL COMPOSITION

	G ·	61	ila	Ρ	\$	NI	Cr	ko .	CU	*	Af
04942/23	0.0380	0.1490	1.7900	0.0190	9.0020	24.5200	14.9800	1,2300	0.1260	<b>3</b> 190	0,830
K0AS00138	Co	Ti	8								
AUPENDIOS	0.2030	2.2000	0.0070								

### FAN NATERIAL INFORMATION

Supplier	10.3	FRAN ALLOYS INFTY			D\$48
Country o	origin	CALL TO THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY			Ac. 15
Met i Meth	od A	D / YAR.	Light Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.		Desir Lands
Surface	S	am Free			
DFAPS	Ca	mpliance with DFARS 252.226-7014 AL	¥.		
Others	Fi	se from Mercury, Radium or Alpha So	ALbe cours	tination.	0.20
Heat No.		M913/25 / KUNS00138		7	

#### MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condi	tion : 1800°	F thr WG +	1325°F 161	nr AC	Street	s Popture		***
TENSILE, KSI	WBLD. KST	E/L; % _	R/A. 3	HB		7166 A	F	SAL *
159.7	108.6	31.0	57.0	320.0	1200'F 70 KS1	20.0		f08:1
H.T. Condi	tion : 1850	F ihr WG+	1325°F 16	Y AC	Stre	ss Auptor		
TENSILE, KSI	YIELD, KSI	E/L, %	A/A, %	. H8		Thee, fir	T	E/L, *
	111.3	3t.0	58.0	324.0	1200 F 65 KS)	129.4		18.0

NOV 1 5 2013 FEB 1 0 2014 DR

Grain Size :

ASTN No. 6.5

We hereby certify that the material described herein has been made in accordance with the specification of the order. S. H AHN

MAKAGEN OF Q.C DEPT

CHERRY CR3213-4-02

Q3G

CF LOT* PO * VEND* CFC 678

P87897657 01823047 CHTE02 Q3C

USA 04/93/14

INVENTORY PON HFR. 101*

VECHECR3213-4-02 87905941

R-QTY

26600



Cherry Aerospace



T 0



Order No: S0379051 Order Date: 09/20/13 Print Date: 03/27/14

Page:

Sold-To: 10012110

1224 Bast Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157

0 L D

T

USA

**CENTURY FASTENERS CORP** ATTN: ACCOUNTS PAYABLE

50-20 IRELAND ST **ELMHURST, NY 11373** 

USA

Salesperson (s):113

Credit Terms: NET 60 Net 60

Remarks:

*IF APPLICABLE, PART MEETS DFARS CLAUSE *PREFERENCE FOR DOMESTIC SPECIALTY MET SHIPPING INSTRUCTION: IF THE TOTAL SHIPMI SHIP UPS COLLECT 13W-921 DO NOT DECLAR IF THE TOTAL SHIPMENT IS GREATER THAN 25 ESTES. YOU MUST REF THE CENTURY PO# ON Unless otherwise specified on this order, Cherry certify parts to the part number's latest revision. shown at https://bizpartner.cherryaerospace.com "Part Number Revision List".

Ship-To: 10043383

CENTURY FASTNERS CORP H 5040 TAMPA WEST BLVD Ι **TAMPA, FL 33634** P

Purchase Order: 01823047

Ship Via: YRC

CENTURY FASTINERS CHERRY CR3213-4-02 OC: 01823047 CHTE02 Q3G 007097657 CTRY REC USA 04/03/14 MFR.LOT#

EA

87905941 R.QTY 26600

05/23/14

Site **Qty Open** Promised Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped

1600

CR3213-4-02 ASNA0078A402

5

B0207005-4-02

CAN43078B4-2

MBBN3012L3202 NAS9301B-4-02

NAS9301BNS-4-02

S2906-4-2 

EZL-A33 87905944

و و ن پر کری کری کری کری

EZL-A40 87904040 EZL-A52 87905941

800.0 22550.0 26600.0

# TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

**ATTENTION: PURCHASING DEPARTMENT** 

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

SIM NGUYEN



1224 East Warner Avenue Santa Ana, CA 92707-0157



# Final Inspection & Test Report CherryMax® Revet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers Rev Proc. Spec. Rev 87905 Lot I.D. No.: CR3213-4-02 AB PS-CMR-3000 R CR3213PR-4-02 AB PS-CMR-3000 R Lot Size: 34.000 ** See 2nd Page for the Customer Parts MFG. Date: January 22 2014 ASSEMBLY DATA TYPE ID# CERT # MATERIAL FINISH LUBE Rivet 87901947 A74176 QQ-A-430/5056 MIL-C-5541 CLEAR CL1A None Stem 87875138 A73735 AMS6322 / 8740ST QQ-P-416/T2CL2/CAD PL None Collar 00000000 A73929 A-286 / AMS5731 Passivate per AMS2700 None W.O. #: 5539413 Final Lube: None QUALITY CONFORMANCE/ACCEPTANCE RESULTS INSTALLED SHEAR TENSION SPINDLE RETENTION DISASSEMBLY MIN REQ'D 505 285 125 SAMPLE SIZE 8 N/A NA N/A 8 5 SPECS C-N-M В C-N-M B C-N-M M 8 C-N-M RESULTS 887 394 247 240 31 392 251 262 38 937 396 262 243 35 957 402 271 259 36 908 396 262 250 4n C=CR N=NAS 887 390 299 M=MIL B=BAC 948 390 224 LOAD VALUES IN POUND 961 395 235

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
<u>20</u>	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev. - Q Code
Rev. Date: 1/22 014 V09
Inspector
I Reyes ACC
313/

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are mining and performance standards. Aircraft fasteriers approved under this TSO are not necessarily interchangeable with other aircraft fasteriers approved under this TSO. Fasteriers of similar dimensional properties may have widely verying performance and metaflurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

# Final Inspection & Test Report A Cherry Max® Rivet

Lot I.D. No.:

Rev:

87905941

# **Customer Parts List**

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301BNS-4-02	5	NAS1686	3
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	P	NAS1686	3
ASNA0078A402	P	PS-CMR-3000	. R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1686	3
B0207005-4-02	Ε	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	3
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9301B-4-02	5	NAS1686	3
S2906-4-2	В	MIL-R-7885	D2
S2906-4-2	В	NAS1686	3
S2906-4-2	В	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





# **Product Certification And Testing Report**

Customer:

**CHERRY AEROSPACE LLC** ATTN: ACCTS, PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

92707-0157

Date >> 12/19/2013

Customer PO No. BWC Lot No .: PO159330

25191

Date Shipped: 12/19/2013

Cust Item ID : M005.1230

BWC Item No. 5O1230832041A01

Description:

.123" DIA. + - .0005" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

**BLOCKWOUND 100# COILS.** 

Specifications:

**CUST SPEC FED SPEC** 

M-5

REV. T

QQ-A-430

REV. C

Alloy 5056	Si 30	Fe 40	Cu 10	Mα	Mg 20 4.5 - 5.	Cr	Zn .2010	Ti	Others Each .05	Others Total .15	s Aluminum Remainder Case No.	fos	Diameter	est Results Tensile (psi)	Yield (psi)	Peak Load (ibs)	EL %	Grain Size
851299	05	.06	.00	.06	4.6	.07	.00	.01										
851701	.05	.08									40813-2	21	0.1229	46,040.0		546.1		
031701	.03	.00	.00	.06	4.8	.07	.00	.01			40040 4	454						
											40813-1	456	0.1229	46,420.0		550.6		

Total Weight:

JAN - 7 2914

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

**Authorized** Signature

Shannon King, Plant Metallurgist



**FABRICATED PRODUCTS** 

Best in Gass

## CERTIFIED TEST REPORT

httb://Online.KaiserAiuminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTI	ON:	
			•	ALY-JUMBO		
KAISER ORDER HUMBER	LINE ITEM:		SHIP DATE:	ALLOY:	TEMPER:	
172556286	1		09/18/2013	K540	'	
WEIGHT SHIPPED:	QUANTITY:		BA NUMBER:	DIAMENF/THICKS:	MOTH	LENGTH
9639 ibs.	45 pcs.		7930		0.000 in.	0.0 in.
BENEKE WIRE CO 5640 NATIONAL TO				BENEKE WIRE		
LOUISVILLE, KY 40	0214		£ 62, 8	LOUISVILLE, KY	40214	Total

Test Code: 4000 Actual Physical Properties

Lot No.

851701 0.0

#### Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Min	Mg	Cæ	Zn	Ti	
851701 56-2 <b>F</b> 2 183822	Act.	0.05	0.08	0.00	0.06	4.8	0.07	0.00	0.01	•
Chemical Limits	Min Max	0.30	0.40	0.10	0.05 0.20		0.05 0.20	0.10	0.05	
		Others	Each	0.05	Max		Total	0.15	Max	ů,

A74176
Benelle Wire Company-



JAN - 7 2014

Plant Serial: 32637

Kaiser Order Number: 172556286

Line Item: 1



http://Online.KalserAlumillum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kalser Drive Heath, OH 43056-1088 740-522-1151

#### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of ts compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of talse, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that notal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that sho Raiser's standard general terms and conditions.

Steven J. Tua, Technical Manager

JAN - 7 2014



Plant Serial 32637

Kaiser Order Number: 172556286

Line Item: 1



SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

#### CERTIFICATION

**WORK ORDER** 102081

HEAT NO. 10267860 SALES ORDER / RLS \$51653 / 1 \$0 9001-2000 REGISTERED

MECHANICAL TESTING **CERT # 911.01** 

**CERT# 911.01** 

CUSTOMER P.O. **CUSTOMER PART** QUANTITY CARRIERS LADING NO SHIPMENT DATE VP201301 M272.1040 3,222 Lbs 00106157 09/27/2013 SPECIFICATION C208740-101040A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 372,1040 REV. T GERMIFICATION REQUIREMENTS **Chemical Properties** C Si Mn P Ni Cu Cr Mo .41 .25 .85 .009 .007 .09 .43 .54 .22 **Physical Properties** Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=55 J10=46 \$2-R1-C2 GOOD FES=0 Charter

Country of Origin USA - DFAR Compliant

**Mechanical Properties** 

**IESI** UNITS **Tensile Strength** KSI **Yield Strength** KSI % Elongation % % Reduction of Area % Rockwell Hardness C Scale HRC Decarb (Total) in

112.6 8 57.3

Results

132.4

28 0.00

DCT 2 3 2013

Merchandiae covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or massure of service. No claim for allowance is recognized unless presented in writing within 10 days time after receipt of material. Our madrium liability for any claim predicated upon defective merchandise is limited to replacement of it, or repayment of it, or to repayment of the purchase price thereof, as we elect. Material out to specific length or size cannot be returned for credit and request for cancellation of such orders will not have of "manufacture less been commenced. Buyer, by acceptance of the merchandes overald by this hyolos, agrees to this foregoing terms and conditions and those set borth on the revenue." The recording of takes, floatious or insuduent statements or entries on this document may be purished as a felony under Pederal statutes including floations and those set borth on the revenue. REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

When Tech, Inc. metallurgical laboratory is accredited in the following test charmost analysis per ASTM E 45, mechanical testing per ASTM A 570, Ricciowal hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarbutization depth per ASTM E 1077, IFI 140, inclusion nating per ASTM E 45, decarbutization performed as per IFI 140.

The reported Chemical and Physical Properties are Met Source results. Renearchast from mill certificates. MRB(W) are hardness results performed with a 1/16" carbida ball, Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. "Test result not covered by our current ASLA accreditation. Tests which have been undertaken by a subcontral performed with a 1/16" carbida ball. Unless otherwise interaccredited are not endorsed by A2LA or covered by Wire Tech, Inc. ASLA accreditation.

DEAR Material per Clauses 252,225-7014 ALT. 1, 252,225-7009, & 225,003

DFAR Material per Clauses 252,225-7014 ALT, 1, 252,225-7009, & 225,003(9)

Material is free of mercury, radium, or alpha contamination.

Garry Goodson



**EMAIL** 

1658 Cold Springs

Saukville, Wisconsin 51080

(262) 268-400

1-800-437-789

AX (262) 268 4570

A Division of Charter Manufacturing Company, Inc.

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Wiretech incorporated 6440 East Canning Street Los Angeles, CA-90040

·	1 15:
Cust P.O.	703 -6
Customer Part #	8740C1A060-C-R
Charter Sales Order	70042 93
Heat #	10267 50
Ship Lot #	4217437
Grade	8740 R SK FG AC 14
Process	HRSA
Finish Size	114

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

									•				
Lab Code: 7388	Test Results of Heat Lots 10267880												
CHEM %Wt	C .41	MN .85	Р .009	S .007	SI .250	Ni .43	CR :	MO	. <b>ด</b> ย	SN .007	V .004		
	AL .025	₩ 0300,	B .0001	TI .001	NB .002								
JOMINY(HRC)	JOM01 57	JOM02 57	JOM03 57	JOM04 57	JOM05 55	JOM06 \$2	JOM07 50	JOM08 49	JOM09 47	JOM10 46	JOM12 43		
1	JOM14 41	JOM16 38	JOM18 37	JOM20 36	JOM24 34	JOM28 32	JOM32 31						
IOMBY SAMP	E TVDE E	MCI ICH	- 0										

JOMMY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .13 AMS 2301 FREQUENCY INDIVIDUAL = .42
AMS 2301 SEVERITY AVERAGE = .12 AMS 2301 SEVERITY INDIVIDUAL = .35
CHEM, DEVIATION EXT.-GREEN =

REDUCTION RATIO = 616:1

Test Results of Rolling Lot# 1102387

		Test R	esults of Processin	g Lot# 4217763,421	7867		
		# of Tests	Min Value	Max Value	Mean Value		1
TENSILE (KSI)		1.0	87.4	87.4		TENS	E LAB = 0358-02
REDUCTION OF		1	74	74			B = 0358-02
ROCKWELL B (	HRBW)	1	63	83	83	_	B = 0358-02
NUM DECARR	1 FREE SERRITE I	TECADA (mch) - M	M EDEE FEDD .	DADTIAL DECADE	M		

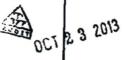
CP SPHERO % LAB = 0358-02 NUM SPHERO = 1 SPHERODIZATION (%) = 80.0

Specifications:

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09

Meets customer specifications with any applicable Charter Steel exceptions for the follow Customer Document = AMS6322N/AMS2301K/COP3010M/BSRS147:1976 CHEM ONLY g customer docu Revision =

Additional Comments:



Charter Stae Saukville, Wi		
Rem: Load	,FaxO,MailO	



Janice Barnard r of Quality Assummce 07/18/2013 Manage

The following statements are applicable to the material described on the front of this Test Report:

- 1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
- Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
- 3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
- 4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code		Laboratory	Address					
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080					
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080					
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457					
0358-04	125544	CSCW/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004					
•	•		Subcontracted test performed by laboratory not in Charter Steel system						

When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

THE PURE TO	MANOSpecification	CSSM	CSSR/CS3P	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		X
Macroetch	ASTM E381	X			x
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	×	:		X
	ASTM E112	X	Х	X	X
Tensile Test	ASTM E8: ASTM A370		х	X	X
Rockwell Hardness	ASTM E18: ASTM A370	X	X	Х	X
Microstructure (spheroidization)	ASTM A892		х	X	
nclusion Content (Methods A, E)	ASTM E45		Х		X
Decarburization	ASTM E1077		x	X	х -

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

- The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
- 7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - it may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
- This certification is given subject to the terms and conditions of sale provided in Charter Steel's
  acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both
  order numbers appear on the front page of this Report.
- Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





97 Ronzo Road • Bristol, CT 060# Ph: (860) 583-1305 • Fax: (860) 583-65 www.radoliffwire.co

# **Certificate of Conformance**

Sold To: CHERRY AEROSPACE SANTA ANA OPERATIONS 1224 EAST WARNER AVE SANTA ANA, CA 92705-5414

Date Shipped: 10/25/2013

PO#: VP125694

Radcliff No.: 130265

Heat No.: KUAS00138

Qty. Shipped: 83 LBS-6-BLACK MIG

**SPOOLS** 

Item Description

.006 X .011 X .056

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L . **AMS 5737 REV P CHEM ONLY** 

Melting Country: France

Producing Country: France

Notes:

PART# M189.44 RV W CONSIGNMENT ORDER

Chemical Analysis

Al: 0.158% Cr: 14.98%

B: 0.007%

C: 0.038%

Co: 0.203%

Ni; 24.52%

Cu: 0.126% P: 0.019%

Mn: 1.78%

Mo: 1.27%

Ti: 2.2%

V: 0.319%

S: 0.002%

Si: 0.149%

NOV 1-5 2013 FEB 1 0 2014

Mechanical Properties

Tensile: 96 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

Lisa Piatek

Certification Clerk





www.interwiregroup.com 355 Main Street - Armonk, NY 10504 Phone: (914) 273-6833

Fax (914) 273-6848

BILL 70: RADCUFF WIRE RONZO ROAD P.O. BOX 603 BRISTOL CT 06011-0103

#### Material Certification

Involce: Involce Date: Our Orders

1293274 9/4/2013 1263533

Customer PO:

47011++

BRUCE MASSEY

Sales Rep:

SHIP TO: RADCLIFF WIRE 87 RONZO RD BRISTOL, CT 36010

Belivery Ro.

1035698

Ship Date: 09/04/13

Ship VIA:

OUR TRUCK

	ITEM DESCRIPTION									
	Item No:	0300A286ANRL	Mill Name:	KOS	QTY SHEEP					
•	Customer Part A	fo:	Country of Origin:	FRANCE	qui sitte					
	Description:		Melt Sources	APERAM ALLOYS IM	332					
All and the second	.030 ANN A286	B RL	Consisert:	YES	HEAT NO.					
Compliant N	Sphalicotions	ASTM-ANDS	Reid Consider	AO .	F(46584488					

Picket Kumber	Qty
0108213032	332

Element	-	MN	S:	P		CR	SEST.
Value	0.0380	r	0.1490	0.0190	0.0020	14.9800	
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A. S. C. C.	1.20				144 A		<b>*</b> *
Element	TENS STR MIN	TENS STR MAX				,	٠.
Value	109,500	109,800				- 1	

Test	WRAP	MICRO-	SURFACE	COILING	MERCURY
Result	Páss	Pass	Pass	Pess	Pasa

The material has been inspected by the mill and conforms to the above referenced specifications.

A73929

RADCLIFF WIRE, INC -1-KUSAC0138

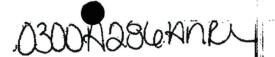
Bruce Massey - General Manager AUTHORIZED SIGNATURE

LARIAN. EZETA



FEB 1 0.2014

page 1 of 1





## KOS LIMITED

131-1, Yusan-dong, Yangsak-si, Ryungnam, Korea

TEL : (055) 389-1050 FAX : (055) 385-9189

6-mail : kosyrd@koswire.com

Inspection Certificate

			mit or 19905. 5019-64-14
DESCRIPTION	STAINLESS STEEL WIRE FOR COLD WADING		( PSE )
HHA CERT.NO.	AB1-201307A-0161	GEADE	A2867AX
.0 XO.	1022369	DIANTER	0.0300 Inch
INDICE NO.	8189086/01 ( B135231-01 )	PIKISH	TEU X-CO (780-50-(N1)
CONTRACTOR	MOS AMERICA, TNC.	QUANTITY	667.6 LBS (2.SPCOLS)
Costant	INCERTURE GROUP (HEAD GRAICE)	APP. SPEC	SLYER'S SISE

CHEVICAL COMPOSITION

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•							•				1	

	INSPECTIO	N RESULT:	\$			r.			
:	TELES	SIZE	T/\$	R/A			*		
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*						FI	B 1 0 20	A.	
							B 1 0 20	* •	
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D/A CONT. NO : KSS1211/13 CHARGE COC.

To hereby certify that the untertal described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C. Deng.

### SPECIFICATION

. ]	Gustomer' Spec. Code	BUTER'S SPEC	1	
::	References			

### CHENICAL COMPOSITION

	G	6.1	No.	P	8	NI	Ci	No.	CU		Af
0/9/9/23	0.0380	0.1490	1.7900	0.0190	9,0020	24.5200	14.9800	1,2300	0.1280 0	<b>3</b> 190	0.950
100AS00138	Co	Ti	8								
AUPSON108	0.2030	2.2000	0.0070								

### DAW NATERIAL INFORMATION

Supplier	C. FRAN ALLOYS INFRY			0\$2
Country of origin	- Real			AL.18
Met i Method	AGD / VAR.			
Surface	Seam Free			
DFARS	Compilance with DFARS 252.226-7014	ALT.		
Others	Free from Mercury, Radion or Alpha	Source contantina	tion.	
Heat No.	GN913/23 / KUNS00138			

#### MECHANICAL PROPERTIES AFTER HEAT TREATMENT

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TENSILE, KSI	HBLD, KS1	E/L; %	R/A. ¥	NB	Thos. N		EAL &
159.7	108.6	31.0	57.0	320:0	1200 F 70 ISI 20.0		f09:4
H.T. Condi	tion: 1650	F Ihr WG +	1325°F 161	Y AC	Stress Auptor		
TENSILE, KSI	YIELD, KSI	E/L, %	A/A, %	HB	The fir		E/L, *
158.8	111.3	31.0	58.0	324.0	1290°F 65 KSI 129.4	1	18.0
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NOV 1 5 2013 FEB 1 0 2014

Grain Size :

ASTN No. 6.5

We hereby certify that the material described herein has been sade in accordance with the specification of the order.

S. H. AHA

OF Q.C Dept

CHERRY CR3213-4-02

Q3G

CF LQT# PQ # VEND# CG# Q78

P07897657 91823947 CHTE92 Q3G

USA 04/03/14

INVENTORY PZN HER QT#

VECHECR3213-4-02 87905941

R-QTY

26600



#### CERTIFICATE OF TEST

Production Order Number	Wgt. Shipped	Sales Order No.	Hest No.			
10479415	1. 11905	20209485-2	D9892			
Customer Order No./Req. No.	1.	Delivery Number				
2013084	1	30503975				
BIII To: 502026	7:	Ship To: 407182				
Central wire industries inc Techalloy union 6309 Olson Road Union Il 60180	·	CENTRAL WIRE INDUSTRIES INC FOND DU LAC 1795 BOUTH HICKORY STREET: FOND DU LAC W7 \$4907				
			*			

MATERIAL DESCRIPTION:

(TO BEE) 343 PNO COIL LS-A286 VAR HR D.3 PR3.010.8 REV 8 + SAD 19815, CAPABLE OF AMS 57311, AMS 57321, AMS 5734K 4 AMS 5737P, O.3 PR3.010-8 REV H + SAD 19703, 10 CFR CM I (1-1-08 EDITION) PART 21 - REPORTING OF DEFECTS & NONCOMPLIANCE INSOT \$1

Capability Heat Treatment: 1800°F (1 hr) NQ + 1125°F (16 hrs) AC

Room Tomparature Tompile Test per ASTM RS-13a & ASTM A370-13;

Longitudinal center at .343" Rd.

UTS (ksi) ID 159.9 . PB.

0.2778 (kei) 102.7

El (tinta) 27

HRC R.A. (%)

31

This test was performed at Wostmoreland Mechanical Testing & Research, Inc., Report 80. 4-61964.

Combination Stress Rupture per ASTH B292-091

Temp (*F) Strees (kai) El (\$in4d) Empture Life (hrs) ** Rupture Constinu ID

10.4

73.1

Smooth

PC 1200 70 TO.4

Optoad after 48 hrs. / 5 RBI/ every 8-10 hrs. / final stress 83 XBI

Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1 Manufacture 1

This test was performed at Mestmoreland Machanical Testing & Research, Inc., Report No. 4-61964.

Country of origin (Menufacturing & Melting): USA

During the manufacturing process, this material has not come in direct contact with Morcury or any of its compounds. The material has not come in contact with any radioactive sources, Cobelt 60, Eadium or Alpha-Source nor devices employing a single boundary of containment. Material is also weld free.

JAN 1 5 2016



Usio

06/06/2014



#### CERTIFICATE OF TEST

2626 S. Ugenier St. Letroba, PA 15650

Production Order Number	Wgt. Shipped	Sales Order No.	. Hent No.
10479415	11905	-20209485-2	D9892
Customer Order No./Reg. No.		Delivery Number	
2013084		30503975	
Bill To: 502026		Ship To: 407182	
CENTRAL WIRE INDUSTRIES INC TECHALLOY UNION 6509 OLSON BOAD UNION IL. 60120	. · ·	CENTRAL WIRE INDUSTR POND DU LAC 1795 SOUTH EXCHORY ST POND DU LAC WI 34937	REBT
	<b>.r</b>		

MATERIAL DESCRIPTIONS

(TO SEED 343 FOUR COIL LS-A286 VAR HR 0.3 PRS.010.8 REV 8 + BAB 18585, CAPABLE OF, AMS 57311, AMS 57321, AMS 57324K 6 AMS 57377, D.3.PRS.019.8 REV H + BAB 18703, 10 OFR OIL 1 (1-1-08 EDITION) PART 21 - REPORTING OF DEFECTS & MONCOMPLIANCE INGOT #1

Chomical Analysis Wit:

81 C Ma 8 .0059 14.38 .26 25.12 1.29 .08 .06 2.16 .634 -16 .15 < 001 .014

21 .12 BAT <.00001 <.0001

Lead (Pb) and bismuth (Bi) were tested at Laboratory Testing Inc., Report number TL8001-13-09-31932-1, TL8001-13-09-31925-1 & TL8001-13-09-33331-1.

#### As Received:

PR

Ultimate Tensile Strength per ASTM E9-13a & ASTM A370-13: 101.4 KBI This test was performed at Westmoreland Mechanical Tosting & Research, Inc , Report No. 4-61743.

Grain Sise por ASTM M-115-13: 9

JAN 1 5 2016

06/06/2024

Capability Heat Treatment: 1650°F (2 hrs) WQ + 1335°F (16 hrs) AC

Room Temporature Tensilo Test per ASTN RS-13e & ASTN A370-13:

Longitudinal center at .343" Rd. m

F.A. (4) BRC UIS (kai) 0:2778 (kei) El (bin4d) 166.7 117.8 25 48 35

This test was performed at Mestmoreland Mochanical Testing & Research, Inc., Report No. 4-61955.

Combination Stress Empture per ASTM B292-09;

Repture Life (hrs) " Rupture Location Temp (°F) Stress (ksi) El (tined) smooth 1200 65 35.9 66.1

"Upload after 48 hrs / 5 KSI/ every 8-10 hrs.; final stress 80 KSI This test was performed at Westmoreland Mechanical Testing & Research, Inc., Report No. 4-61955.

Grain Size per ASTM R-112-13: 9 5

On Ca. 40 IS, TO .10, Ca. Ta Fe & Se the laboratory's allen AT-1657, NDT not





613-287-3752 FAX 613-267-5617 819-833-8632 FAX 519-633-2213 870-382-2980 FAX 870-382-8988 803-283-3363 FAX 603-283-6303



FOND DU LAC, WI UNION. IL PERRIS, CA 920-926-0609 FAX 920-926-0652 816-923-2131 FAX 815-923-2126 951-657-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: **seles@centralwire.com**

CENTRAL WIRE 6509 OLSON ROAD TEL: 816-923-2131

UNION. IL 60180-9730 FAX: 816-923-2126

#### CERTIFICATE OF CONFORMANCE

RADCLIFF WIRE INC P. O. BOX 603 BRISTOL	CT	06011-0603	1	RADCLIFF 97 RONZO BRISTOL,	POAD	INC.	cr	06011-060
USA				USA				

CUSTOMER'S PO NO. 49470	TYPE OF CERT	CUSTOMER 124610	ORDER NO. 1203634	6	WORK ORDER 4167179	6/19/15
SPECIFICATIONS:	:					
	3					

A CONTRACTOR CONTRACTOR	TEM DESCRIPTION		
DESC	RIPTION	SPEC. CLASS	HEAT
Forming A2868F SKIN PASSED Bright	Melt mill Carpenter	UCUM - 1bs	D9892
.0430 200LB.Plas	Country of origin	QTY SHIP	
		460	044

		at the Giles	HEALT ANAL	SIS :		
c .034	MN .15	SI .16	р .014	s < .001	CR 14.38	NI 25.12
MO 1.29	.06	CO .08	AL . 12	TI 2.16	.0059	. 26
BI < .00001	PB < .0001	FE Balance				

AS SHIPPED PR	A 740 20 744 A 140 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MEGH	ANO ALIBROPERNES	JAN 1 5 20	116	PAF
TENSILE 108.000 KSI MIN	TENSILE 117.000 KSI MAX	A. Charles				29
AFTER HEAT TE	REAT PROPERTIES:	1.	,			A78302
						- 3

* WIRE IS DFARS 252.225-7009 COMPLIANT * PASSIVATED IN PROCESS PER AMS 2700C"

The material as shipped is free from mercury contamination. I cartify the chamical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

A Consider BIGNATURE



97 Ronzo Road · Bristol, CT 06010 Ph:.(860) 583-1305 • Fax: (860) 583-6553 www.radcliffwire.com

## **Certificate of Conformance**

Sold To: CHERRY AEROSPACE

SANTA ANA OPERATIONS 1224 EAST WARNER AVE

SANTA ANA, CA 92705-5414

Date Shipped: 12/8/2015

PO #: VP201504

Radcliff No.: 134727

Heat No.: D9892

Qty. Shipped: 127 LBS-8-BLACK MIG

SPOOLS

Item Description

.0075 X .014 X .081 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5737 REV P. AMS

5731 REV L CHEM

ONLY

Melting Country: United States

**Producing Country: United States** 

Notes:

CONSIGNMENT ORDER PART# M189.05 REV W

JAN 1 5 2016



Chemical Analysis

Al: 0.12% V

B: 0.0059% /

Bi: < 0.00001%

C: 0.034%

Co: 0.08% Mn: 0.15% Cr: 14.38% V

Cu: 0.06% /

Fe: BAL%

Pb: <0.0001%

Mo: 1.29% 🗸 S: <0.001% / Ni: 25.12% /

P: 0.014%-

V: 0.26% /

Si: 0.16% 🗸

Ti: 2.16% *

#### Mechanical Properties

Tensile: 92 KSI

We certify that the chamical analysis, physical properties, and machanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

All material complies with RoHS and REACH directives unless a lead plating has been specified.

Shipment does not contain any conteneit material.

Material is DFAR compliant

Lisa Piatek

Certification Clerk

The following statements are applicable to the material described on the front of this Test Report:

- Except as noted, the steel supplied for this order was matted, rolled, and processed in the United States meeting DFARS
  compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.
- Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
- 3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
- 4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Labora	tory	Address
0358-01	7388	CSSM	Charter Steel Melting Division	1658 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Rising Sun, OH 43457
0358-04		CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
•	•	-	Subcontracted test performed by laboratory	y not in Charter Steel System

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	X	Х	X
Tensile Test	ASTM E8; ASTM A370		X	X	Х
Rockwelli Hardness	ASTM E18; ASTM A370	X	X	Χ	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		Х		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 03/31/17. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

- 6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
- 7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

NOV 1 9 2015 @

- · It may be distributed only to their customers
- Both sides of all pages must be reproduced in full

This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement
(designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of
this Report.

Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





1658 Cold Springs Read Saukville, Wisconsin \$3080 (262) 268-2400 . 1-800-437-8789 Fax (262) 268-2570

#### CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

Wiretech incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn : Cert To Contact

	Cust P.O.
8740C	Customer Part #
· · · · · · · · · · · · · · · · · · ·	Charter Sales Order
	Heat #
	Ship Lot #
8740 R SK F	Grade
	Process
	Finish Size
28	Ship date

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictillous and fraudulent statements or entries on this document may be punishable as a fetony under federal statute.

					Test resu	ts of Heat Lo	ot # 10396530	)				
Lab Code: 738	8											
CHEM	C		MN	P	\$	81	NI	CR	MO	CU	SN	v
%Wt	.39	•	.84	.008	.005	.240	.42	.53	.22	.08	.005	.003
	AL		N	В	TI	NB	E 10.000					
	.02		.0070	.0001	.002							
		•	.0070	.0001	.002	.002						
JOMINY(HRC)												
	J1	J2	J3	J4	JS	J6	J7	JB	Ja	J10	J12	
	56	56	56	54	53	50	48	45	45	44	41	
	J14	J18	J18	J20	J24	J28	J32					
	38	36	35	34	32	30	29					
					-	•••						
	TOWINA	SAMPLE	TYPE ENGL	15M=C								/

MACRO ETCH SAMPLE TYPE=R MACRO ETCH SURFACE=1

MACRO ETCH RANDOMM

MACRO ETCH CENTER=1

AMS 2301 FREQUENCY AVERAGE≃.00 AMS 2301 SEVERITY AVERAGE-.00 GRAIN SIZE LAB-0358-01

MIN. GRAIN SIZE=8

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00 MAX. GRAIN SIZE=8

Test results of Rolling Let # 1165520

REDUCTION RATIO=616:1

NOV 1 9 2015



		Test results of Process	sing Lot #4367169, 436752	0	
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	79.5	63.9	81.7	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	70	70	70	RA LAB = 0356-02

**NUM DECARB=2** NUM SPHERO=2 FREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=82.5

FREE FERR & PARTIAL DECARB (Inch)=.000

CP SPHERO % LAB=0358-02

Specifications:

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS8322P/AMS2391K/COP3010M/8S28147:1976 CHEM DNLY

Revision = Dated =

Additional Comments:

Mell Source: Charter Steel Saukville, Wt. USA

Rem: Load1,Fax0,Mail0



Page 1 of 2

This MTR supersedes all previously dated MTRs for this order

gran Bernand

Janice Barnard Manager of Quality Assurance Printed Date: 09/29/2015

SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

**WORK ORDER** 116769

CERTIFICATION

HEAT NO. 10390190 SALES ORDER / RLS 861567 / 1

ISO 9001-2000 REGISTERED



**CERT# 911.01** 

CUSTOMER P.O. <b>VP201301</b>		MER PAR .1145	T		QUANTITY 1,940		RRIERS 2	LADING NO <b>00121033</b>	SHIPMENT DATE 11/10/2015
SPECIFICATION C: A-8740, AQ, SKF Size:0.1135/0.116 M 272.1145 REV.	G, CHQ W 55 Specifi	IRE, SEA	AM & DE AMS 23	CARB FR	EE, SAIP 2 5322P, MIL	Zinc Pho S-6049	sphate, Lime A, AMEND1,	e & Stearate Co ASTM-A-547, J	pating, AMS-S-6049-A,
CERTIFICATION REC	UIREMENTS								
				Chemic	al Propert	ies			. •
.39	Si . 23	Mn . 86	.007	.007	Cu . 08	Ni . 42	Cr . 52	Mo .21	
				Physic	al Propert	ies			
Grain Size 6	Jominy 1 J5=53	Jominy J8=46	2 Jon: J10:	iny 3 Inc =43   \$2	clusions -R1-C2	Macro GOOD	Cleanline F&S=0	ess Mill Sou Charter	rce rce
Country of Or					_		NOV	1 9 2015 🍇	
				Mechani	cal Proper	ties			(*5
EST Fensile Strength Field Strength & Elongation & Reduction of A Rockwell Hardnes		UNIT KSI KSI % HRO							Results 127.4 108.3 8 62.9 27
ecarb (Total)		In			:				0.00

Merchandise covered by this invoice is warranted to be free from defecta in workmarship or material but not for any specific tength of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum tability for any claim predicated upon defective merchandise is limited to reptacement of it, or to repayment of it, or to repayment of it provides the purchase price thereof, as we stock. Material cut to specific length of size cannot be returned for credit and request for cancellation of such orders with not be considered it manufacture has been commonsed. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set tenth on the reverse hereof. The recording of takes, fictitious or fraudulent statements or entries on this document may be purchand as a telenory under Propered statutes including Federal two, Title 18, Chapter 47."

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS in FULL.

Were Roch, inc. metallurgical laboratory is accredited in the following tests: chemical arraysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion tating per ASTM E 45, decarburization performed as per IFI 140.

The repondo Chomical and Physical Properties are Melt Source results. Transcribed from mile conditions. HRB/W) are hardness results performed with a 1/15" carbide ball. Unless otherwise specified, HRB and HRIC results are conversions from ASTM A370 tables 1 and 2. Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor taboratory that is not accredited are not endosed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

**DEFAIR Medical Properties are conversions from ASTM A370 tables 1 and 2. Test result not covered by our current A2LA accreditation.

**LATES

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination

qtc302 (v1.1)

page 1 of 1



11/10/2015



**CERTIFIED TEST REPORT** 

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

#### Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

John R. Despins, Technical Manager

NOV 0 5 2015





Plant Serial: 42216

Line Item: 1

Kaiser Order Number: 172572454

Page 2 of 2





#### **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:	PRODUCT DESCRIPT	PRODUCT DESCRIPTION:				
			ALY-JUMBO	ALYJUMBO				
KAISER ORDER NUMBER	UNE ITEM:	SHIP DATE:	ALLOY:	TEMPER:				
172572454	1	08/24/2015	K540					
WEIGHT SHIPPED: QUANTITY:		B/L NUMBER:	DIAMOAF/THKNS:	WOTH:	LENGTH:			
14887 lbs.	69 pcs.	4266		0.000 in.	0.0 in.			
SHIP TO: BENEKE WIRE CO 5540 NATIONAL T LOUISVILLE, KY 4	URN PIKE		BENEKE WIRE 5540 NATIONAL LOUISVILLE, KY	TURN PIKE				

Test Code: 4000

**Actual Physical Properties** 

Lot No.

855572 0.0

### Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg .	Cr	Zn	Ti	
855572 86-3F2 198333	Act.	0.04	0.09	0.01	0.07	4.7	0.07	0.01	0.01	
Chemical Limits	Min Max	0.30	0.40	0.10	0.05 0.20		0.05 0.20	0.10	0.05	PAF
		Others	Each	0.05	Max	:	Total	0.15	Max	( 29

NOV 0 5 2015



Plant Serial: 42216

Kaiser Order Number: 172572454

Line Item: 1

Page 1 of 2



# **Product Certification And Testing Report**



Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS, PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

92705

Date >> 10/23/2015

Customer PO No. BWC Lot No .: Date Shipped: PO184137 29199 10/23/2015

Cust Item ID : M005.1540

**Test Results** 

Tensile

(psi)

BWC Item No. 5O1540532041A01 Description:

.154" DIA. + - .001" #4F 5056 - H32 V

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

Specifications:

**CUST SPEC** FED SPEC

QQ-A-430

Diameter

(in)

REV. T

REV. C

BLOCKWOUND 100# COILS.

Chemi	ical	Limits
~1100HH	∪a:	- In Hills

-	5056	.30		Fe 40		Mn .0520	_			Ti	Each .05	 Aluminum Remainder Case No	
	855572	04	,	.09 *	01 4	07	4,7	.07	.01	.01			
												46713-1	

46713-2

0.1544 306 0.1544 48,900.0 49.030.0 915.6

EL %

Peak Load

(lbs)

Grain Size

918.0

Total Weight: 722

NOV 0 5 2015



Yield

(psi)

**Beneke Wire Company** 

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

Shannon King, Plant Metallurgist Phone: (502) 367-5434



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

# Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.:

88148213

Rev:

## **Customer Parts List**

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
NAS9301B-5-02	6	NAS1686	4
NAS9301BNS-5-02	6	NAS1686	4
MBBN3012L4002	01/06	MBBN3015	12.2003
M7885/2-5-02	D	MIL-R-7885	D2
B0207005-5-02	E	MIL-R-7885	D2
ASNA0078A502	þ	NAS1686	4
CAN43078B5-2	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





1224 East Warner Avenue Santa Ana, CA 92707-0157



Heat Treating
ISO/IEC 17025
Material Testing Lab

# Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

**ASSEMBLY DATA** CERT# TYPE !D# MATERIAL FINISH LUBE Rivet 88135638 A78090 QQ-A-430/5056 MIL-C-5541 CLEAR CL1A None Stem 88139886 A78128 AMS6322 / 8740ST QQ-P-416/T2CL2/CAD PL None 00000000 Collar A78302 A-286 / AMS 5731, 5737 Passivate per AMS2700 None

W.O. #: 02120223

Final Lube: HOT WAX

L	INSTALLED	SHEAR	TENSION		SPI	NDLE RETENTION		DISASSEMBLY  10  5  C-N-M
MIN REQ'D	699					200		
SAMPLE SIZE	8	N/A	N/A	N/A	5	8		
SPECS	C-N-M B	C-N-M	В	C-N-M	М	В		
RESULTS	1319				456	395		51
	1282				432	420		47
	1352			1	458	373		53
1	1317				451	378		43
	1331				434	386		34
=CR N=NAS	1312					366		34
MªMIL B=BAC	1390					414		
N POUND	1324					370		

 PCS.
 ITEM
 STATUS
 PCS.
 ITEM
 STATUS

 20
 EXAMINATION
 PASS
 20
 INSTALLATION (Min and Max Grips)
 PASS

29 Rheptands

Comments:		
Blind Fastener	Tr. Rev:	Q Code
	Rev. Date: 4/12/2016	V09
	Inspector	1
	V Villegas	307
The parts contained in this shipment have been		•

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this erticle are minimum performance standards. Aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties way have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



### **PACKING LIST**

Print Date: 05/04/16

Order No: S0395019 Order Date: 10/09/15

Page:

Sold-To: 10016384

PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 D FARMINGDALE, NY 11735 TO USA

Ship-To: 10016384

PEERLESS AEROSPACE FAST H 141 EXECUTIVE BLVD. I PO BOX 710

8600.0

P **FARMINGDALE, NY 11735** TO

Site Qty Open **Promised** Item Number T Location Lot/Serial Oty to Ship Shipped CR3213-5-02 MIN. ASNA0078A502 CAN43078B5-2 C0906 88097052 9900.0 EZL-A31 88148213

## TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown abova) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

SIM NGUYEN





### PACKING LIST

Order No: S0395019 Order Date: 10/09/15

Print Date: 05/04/16

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



10016384 Sold-To:

PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD.

**PO BOX 710** 

FARMINGDALE, NY 11735

1%10, Net 30

USA

0

D

Ship-To: 10016384

PEERLESS AEROSPACE FAST H

141 EXECUTIVE BLVD.

I PO BOX 710 P

FARMINGDALE, NY 11735

Purchase Order: PURC1922

Ship Via: YRC

FOB: Origin

Remarks:

Credit Terms: 1\$10,30

Salesperson (s):113

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984 SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partievisions.htm under "Part Number Revision List".

Site Qty Open Promised Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

CR3213-5-02

5

1600

SIM NGUYEN

EA 05/19/16

NAS9301BNS-5-02 MBBN3012L4002 M7885/2-5-02

Customer Item: NAS9301B-5-02

80207005-5-02

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



SHIP TO:

BISCO INDUSTRIES, INC 2530 SPEERS ROAD UNIT #2 OAKVILLE, ON L6L5K8

### PEERLESSAEROSPACE FASTENER CORP.

141 Executive ..., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200 Expediting (631) 962-2214 Quality (631) 962-2217 Accounting (631) 962-2211 Fax (631) 420-9617 Email: sales@pafcorp.com

#### SOLD TO:

BISCO INDUSTRIES, INC 1500 N. LAKEVIEW AVENUE ANAHEIM, CA 92807

### **PACKING SLIP**

SALES NUMBER	SNYCPDSF
INVOICE NUMBER	INY2R7LZ
INVOICE DATE	06/02/16
SHIP VIA	UPS
WAYBILE	1Z1489846866515132
CARTONS	1
WEIGHT (lbs.)	5.00
PAGE	1 of 1

CUSTOMER CODE 3113	BUYER	TTT TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO T			FOB FARMINGDALE
SALES REP OSCAR RIVERO	ALVERTA MEDICAMISMA			EMAIL ORIVERO@PAFCORP.COM	TERMS NET 30
	1,000	1,000		A CR3213-5-2 CHERRYMAX RIVETS MFG: CHERRY LOT: 88148213 DESC: A/C FASTENERS:880	. 4
					· · · · · · · · · · · · · · · · · · ·

ALL PRICES IN USD

The quality system of this facility has been registered to the ISO 9001, AS9100 and AS9120 Standards.

Cage: 2G586

VICTOR ROSALES

Sealed and shipped by

____

Peerless BAE#: BAE/AG/20403/MMA
Peerless AirbusUK#: 91011

Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.

Country of Origin U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



By: Paul Feraca

Quality Assurance Manager

SHI-FO-007 REV.A



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

## **CERTIFICATE OF CONFORMANCE**

### **BISCO INDUSTRIES**

I hereby certify that on 05/23/14 Airfasco Industries provided the supplies called for by Contract/PO Number M40522A416QB in accordance with all applicable requirements for shipment. I further state/ t/hat the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	OLIANITITY
				LOT NOWIBER	QUANTITY
AN4-11A	23647	5000			
	+				



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

## **CERTIFICATE OF CONFORMANCE**

## **BISCO INDUSTRIES**

I hereby certify that on 05/23/14 Airfasco Industries provided the supplies called for by Contract/PO Number M40522A416QB in accordance with all applicable requirements for shipment. I further state/t/hat the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	OLIANTITY	PART NUMBER	I OTTATION	1
		QOZERTITI	TAKT NUMBER	LOT NUMBER	QUANTITY
AN4-11A	23647	5000			
	+				



Vendor: Lordco

Phone: Fax:

76)

Aero Design Lta.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (237
Fax: 604-483-2372

		for pick up	Ship To
Terms		Method of Payment	
		Invoice	
Notes: Visa #	Attn:		

Purchase Order #:

Date:

16041

25-May-16

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Ready Rod 5/16-24, Grade 8	N/A	N/A	ASAP	1			
2	, may at							
3	00000							
4	AC AC							

Comments:	
PST # 1017-0805	
GST/HST # 131371718 /	PST 7%

1	PST 7%	
	GST 5%	
	Total	

LURUCO PARTS #100 4296 JOYCE AVE UNIT A POHELL RIVER, BC V8A 3A2 TEL (604) 485-4477

TERM TO: C4256819 EMPLOYEE TO: 1853

FOR ,

STOR

PLEA HEAD

MAPL

VISIT

www.l

BATCHN: 178 SHIFTH: 001

Sale

INVII: 000286302 INIERAC

| Chip | Account | Type: Chetaling | SEON 1780010010027 | Application | Libel: | INTERAC | AUD: A6000002771010 | TVR: 80 80 90 80 90 | TSI: 68 90

***********8809

Total:CAD\$

33.10

APPROVED 004002 001/06

25-May -16

12:01:09

CUSTOMER COPY

2 5 2016

owell River - 100 OFUWELL RIVER. V8A-ØG3

Industrial, Automotive & Marine Supplies High Performance Parts . Machine Shop Service







Cash

Cheque

Gift Card



Jumpstart your automotive career. Talk to a store manager about the exciting employment opportunities at Lordco or visit www.lordco.com.

AERO DESIGN LTD .....CASH ACCT..... 9888A MALASPING ROAD POWELL RIVER, BC

V8A-0G3

9:21 SHIP VIA TELEPHONE CASH | CHGE | CREDIT ORDER NO CUST. NO. 483237 483 2376 286862 CUSTOMER G.S.T. NUMBER CONDITIONS DATE BILL OF LADING CLERK STORE PROV. LIC. NO. 208 530 100 PST-1017-0805 NET/30 25/05/16

DERED	QTY. SHIPPED	*	LINE	PART NO.		DESCR	IPTION		LIST PRI	CE NE	T	DISC.	EXTENSION	-
1	rp-rp-rp-rp-rp-rp-rp-rp-rp-rp-rp-rp-rp-r	*	105 REM REM REM	141-571 CPU	516	5-24	В7	Ľ.	6.4	24 2.	440	0	2.44	And the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contract to the second contrac
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			1			0.	12	1	2.44	1	1	1	2.56	- 1

* ITEM(S) SUBJECT TO G.S.T.

*ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

20% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION, NO RETURNS ON ELECTRICAL PARTS.

LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CU. OMER'S INVOICE



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16040

Date:

18-May-16

Vendor:		
Kinetic Po	owder Coating	
736 D 30	th Street	
Courtena	у ВС	
V9N 7S7		
Phone:	250-334-4250	

250-334-4290

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

ı		

Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	AS350 Medium Basket	White	2016-69	ASAP	1			
2	AS350 Ski Basket/lid	White	2016-48	ASAP	1/1			
3	AS350 Bike Rack	White	2016-76	ASAP	2			
4	AS350 Bike Rack Straps	White	2016-76	ASAP	12			

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature:___

Fax:

PST 7%
GST 5%
Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC **V8A 0G3** 

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase	Order #:
	Date:

16039

18-May-16

/endor:		Ship Via	Ship To
inde Campbell River 1413 Maple Street		Call for Pick up	
Campbell River, BC			
/9W 5M4	Terms	Method of Payment	
Phone: 250-286-1455			
Fax: 250-286-6708			

Item	Item Ordered			Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	Power switch for Syncrowave 250 welder		allando		ea	1	\$109.56	\$109.56
2	Rubber coolant line - 25'	1	Do hond ,		ea	1		
3		tra	(0)					
4			Y					
5								

Comments:		

PST # 1017-0805

GST/HST # 131371718

PST 7%	\$7.67
GST 5%	\$5.48
Total	\$122.71



Ship To AERO DESIGN LTD. 9888 MALASPINA RD POWELL RIVER BC V8A 0G3 Supply Point

Campbell River Gas&Gear 1413 Maple Street CAMPBELL RIVER BC V9W 5M4

Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 224934285 Order Date Date Shipped 05/20/2016

06/30/2016 Order Type Charge



Customer PST No.

Customer P.O. No.

16039

Customer No.

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN (ERAP: 2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000	1.000 EA	0.000		11232898 / 249807 SWITCH TGL DPST 85A 600VAC SCR MILLER	0.010 EAV			
	1.000	1.000 EA	0.000	0.000	11190226 / LINDE45V04R {CABLE POWER TIG 25'L WC BRAIDED RBBR	0.010 EAV			

Delivery	Compliance Charge		GST R100769629	PST/QST 1001709387TQ0059	Total			
Linde Signature								

Print Name



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16038

Date:

18-May-16

Approved for one time purchase B May 16 dasakely

Vendor:	
Accurate Screen	
Phone:	
Fax:	
Attn: Chad	

Ship Via
Hold for pick up in Vancouver
Terms Method of Payment

Item	Item Ordered		Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	3/4-16F Expanded Mild Steel - 48" x 96"	90(k)	ASAP	ea	50	\$19.00	\$950.00
	0 30	0					
	Lld						
	-0" / +1" tolerance	V					

Call for Visa

PST# 1017-0805

GST/HST # 13137,1718

Signature:

Comments:

 PST 7%
 exempt

 GST 5%
 \$47.50

 Total
 \$997.50



#### 3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST. CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tainfits in effect on the date of issue of this original Shipping Confrient (full of lating), conceived, subject to the Rules for the Carriage of Express and Non-Carriage Freignt Traffic and tainfits in effect, on the date of issue of this original Shipping Confrient (full of lating), goods described pelow in apparent good order, except as noted (contents and conditions of contents of peckages unknown), marked, consigned and destined as indicated below, which said Company egrees to carry to fix usual piace of delivery at said destination, if on fix road, otherwise to deliver to another carrier on the moute to said destination. If is mutually egreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interer in all or any of said goods, that every service to be performed nersunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth nersin).

1 approved by the Board of Transport Commissioners for Canada by General Order No. 1-5, dated February 1, 1965, set forth in the Canadian Freignt Classification and also evaluable at all Railway agency stations and reignt offices upon request, when said goods are carried by a rail carrier, or of the bill of lating of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or of the bill of lating as eproved under Annex A of Quebec 0.C. 986-79 of April 4, 1979 shid as approved by other provincial authorities.

5 or approved by the Board of Transport Commissioners for Canada by General Order No. 1-4, set forth in the Rules for the Carriage of Express and Non-Carroad Freight Traffic and also available at all express and railway agency stations and ex INVOICE NO. P.O. NO. SHIPPER NO. all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns. (SHIPPER) TRUCK NO. DATE CONSIGNOR Dec **ADDRESS** C.O.D. AMOUNT CITY **PROVINCE** RECEIVER (CONSIGNEE) DECLARED VALUE OF SHIPMENT **ADDRESS** Maximum liability of \$4,41/log (\$2,00/lb) PROVINCE CITY ▼ FOR CARRIER'S USE ONLY **CHARGES TO BE PAID BY** ADVANCE CHARGE INTERLINE CARRIER (IF APPLICABLE) ADVANCE **BILLING OPTIONS (CHECK ONE)** COLLECT PREPAID J THIRD PARTY ( C.O.D. WEIGHT C.O.D. NO. **DESCRIPTION OF ARTICLES AND SPECIAL MARKS** SUBJECT TO SERVICE PIECES CHARGE FREIGHT FXTRA DELIVERY EXTRA PICK-UP E.F. COMMENTS: NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE RECEIVER'S SIGNATURE GST RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED TOTAL CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER, ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME. PICK-UP DELIVERY DRIVER DRIVER DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 57711



19082 - 28 Ave. Surrey, BC V3S 6M3 Phone 604-542-8805 Fax 604-542-8835 www.accuratescreen.ca

SHIP VIA



Page 1 of 1

Customer Po: 16038

Order No:

0000680377

SALESPERSON

Date:

SHIP DATE

5/18/2016

CUSTOMER#		OTHE VIET		IIP DATE		Chad S		
CASH SALESBC	Call Custome	r When Ready		May-2016				
SHIP TO:	1		BILL TO	:		SPI	ECIAL INSTI	RUCTIONS
Aero Design Jason - 604-483-2376 Powell River P: F:		** Cash sale V ** ALL SALES Surrey BC P: F:			-			
PART # DESCRIPTION				LBS	Q1 ORDE		UOM	QTY SHIPPED
02 - EFS-750-16				16.30		50.00	SHEET	2001
Expanded Flat Steel 3/4"-16F	4'x8'							30,
Expanded Flat Steel 3/4 -101	<del></del>							
Paid Visa								
Thanks for the order Jaos Regards CHAD	sn:							
ACCURATE SCREEN LTD  19082-28 AVENUE SURREY, BC V35 6M3 (604) 888-6006 99082205727  TERM ID: B9908220  BATCHII SHIFTIN  Phone Order VISA  SEOH: 09800106  Total:CAD\$ 997.  APPROVED 030488 18-Nay-16 09:34  CUSTOMER COPY	anual 91612 50							
				815	5			



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16037

Date:

18-May-16

Vendor:		
Team Tu	be	
75 Golde	n Drive	
Coquitlar	n, BC	
V3K 6B5		
Phone:	604-468-4747	
Fax:	604-464-0341	

	S	hip Via	Ship To
	Call	for Pick up	
Terms		Method of Payment	
Notes:	Attn:	Ron Shantz	
	Please no	ote that we are PST Exempt.	

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 1" x .065" 4130 Condition N	soll		Ft	100	\$10.05	\$1,005.00
3	0 1 0	12 May					
4	La	Je					
	TOTAL	V					\$1,005.00

Comments:	

PST # 1017-0805

GST/HST # 131371718

Signature:_

 PST 7%
 exempt

 GST 5%
 \$50.25

 Total
 \$1,055.25





## Quotation

DATE: 5/10/2016

CUSTOMER NUMBER: 281924 QUOTE NUMBER: 76781

FOB: Ship-Point CUSTOMER PO#:

**CUSTOMER:** 

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8A0G3 ATTENTION: JASON REKVE PHONE NO: 604-4832376

ATTN: 75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD POWELL RIVER BC V8A0G3

ITEM#	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105088	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 SHIP VIA: COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	100	FT	C\$10.05	C\$1,005.00	
	LINE WEIGHT:	83	LB			
100161	1 Tube-20 FT 4130 CDS TUBING AMS T 6736 COND N; .625 OD X .035 W (.555 ID) X 17/24' R/L PO Line:0 SHIP VIA: COMOX PACIFIC EXPRESS LTD Delivery 7-10 business days ARO	20	FT	C\$7.42	C\$148.40	
	LINE WEIGHT:	4	LB			

TOTAL WEIGHT: 87 LB
TOTAL: C\$1,153.40
Sales Tax: C\$57.67
Grand Total: C\$1,211.07

For further information about your order, please contact	your material specialist: RON SHANTZ
E-Mail: RON.SHANTZ@TEAMTUBE.COM Phone:	(604)468-4747 (800)663-3515 Fax: (604)464-0341

To place	this order, please re-check all quoted information and return to us with your signature and purchase order
number.	
Signature	PO#

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of

order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. Please refer to our website for full terms & conditions at: http://www.teamtube.com TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

### TEXADA TRANSFER LTD.

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST. Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the lives for the Camage of Express and Non-Centrod Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), mericad, consigned and destination, if an installed below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another camer on the route to said destination, if is mutually agreed, as to sect camer of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if INVOICE NO. the same were severally, fully and specifically set forth herein)
sporoved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also evaluable at sil Railway agency stations and freight offices upon request, when said goods are carned by a rail carner, or
of the bill of Islaing of the water carner as provided in the tariffs of Rules and Regulations when said goods are carned by water carner, or P.O. NO. of the bill of leding set forth or prescribed by the relevant tariffs, classifications, statutes and regulations partaining to motor carrier's services when said goods are carried by a motor carrier, or of the uniform bill of leding, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at SHIPPER NO. all express and relively agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns. (SHIPPER) TRUCK NO. CONSIGNOR DATE ADDRESS C.O.D. AMOUNT CITY PROVINCE RECEIVER (CONSIGNEE) DECLARED VALUE OF SHIPMENT **ADDRESS** Maximum lie bility of \$4.41/kg (\$2.00/lb) emputed on the total weight of the shipme unless declared valuation states otherwise PROVINCE CITY FOR CARRIER'S USE ONLY CHARGES TO BE PAID BY ADVANCE CHARGE INTERLINE CARRIER (IF APPLICABLE) ADVANCE BILLING OPTIONS (CHECK ONE) COLLECT THIRD PARTY ( **PREPAID** C.O.D. WEIGHT NO. COD **DESCRIPTION OF ARTICLES AND SPECIAL MARKS** SUBJECT TO SERVICE PIECES CONFIRMATION CHARGE FREIGHT EXTRA DELIVERY EXTRA PICK-UP E.E. COMMENTS: NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE RECEIVER'S SIGNATURE GST RECEIVER (PLEASE PRINT NAME) TOTAL RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME. DELIVERY PICK-UP SHIPPER DRIVER DRIVER DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 57725



## Sales Order

Called At Declared Value \$ PAGE NUMBER No. Pieces Valuation \$2.00 LB. No Bundles C.O.D. \$ Other Sales Order #: T110347 TEAM TUBE DIVISION RMCL Order Date: 18-MAY-16 10:16 75 GOLDEN DRIVE 604-468-4747 COQUITLAM BC V3K 6B5 Ship Date: 26-MAY-16

Sold To: 281924 AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8A0G3

> 604 4832376 JASON REKVE

Ship To:

Otv

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8A0G3

F.O.B. I/S Slsp Customer PO Number **Promise Date** Carrier CALL WHEN READYC SP 16037 26 - MAY - 16 066 Unit Price LBS

1 4130 CDS TUBING AMS T 6736 COND N;

5 Tubes

Footage

100

1 X 1 X .065 W X 17/24' R/L

Item Description

HEAT # A151719

LOCATION: TRANSFER

1 BND 120 FT

Line

5 PC

QUANTITY SHIPPED:

FT 120.00

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thorough the soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.



### CERTIFICATE OF TEST

Page 01 of 02

Certification Date 26-MAY-2016

**CUSTOMER ORDER NUMBER** 

16037

**CUSTOMER PART NUMBER** 

TEAM TUBE DIVISION RMCL

Invoice Number T110347

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

105088

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

Description:

4130 CDS TUBING AMS T 6736 COND N;

1 X 1 X .065 W X 17/24' R/L

Line Total: 120 FT

HEAT: A151719

ITEM: 105088

Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 M

CHEMICAL ANALYSIS

C MN P S SI AL CR MO 0.32 0.57 0.006 0.003 0.23 0.027 1.0600 0.23

_____

NI CU V TI SN

0.0063 0.14 0.003 0.001 0.008

RCPT: R770141

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

______

YLD STR ULT TEN %ELONG %RED HARDNESS
DESCRIPTION KSI KSI IN 02 IN IN AREA RC

DESCRIPTION KSI KSI IN 02 IN IN AREA RC 121.595 133.02 17.0 25

_____

GRAIN SIZE :7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING



### CERTIFICATE OF TEST

Page 02 of 02

Certification Date 26-MAY-2016

**CUSTOMER ORDER NUMBER** 

16037

**CUSTOMER PART NUMBER** 

TEAM TUBE DIVISION RMCL

Invoice Number T110347

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

105088

SOLD TO:

AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD POWELL RIVER BC V8A0G

Description:

4130 CDS TUBING AMS T 6736 COND N;

1 X 1 X .065 W X 17/24' R/L

ITEM: 105088

Line Total: 120 FT

HEAT: A151719

TIEM: 102000

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

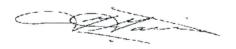
DECARB: OK AMS NO :2301 SEVERITY :0.0 FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH



MANAGER, CORPORATE PURCHASING



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

**V8A 0G3** 

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16036

Date:

16-May-16

Vendor:	
Aircraft Spruce and Specialty Company	
150 Aviation Ave	
Brantford, ON	
N3T 5L7	

Phone: 877-795-2278 Fax:

519-759-8964

Ship Via	
Canada Post Parcel	

Terms	Method of Payment
	Credit Card

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1		

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	5/8 x 0.035 4130 round tube - 4 ft		ea	4	\$11.50	\$46.00
2	5/8 4130 round bar - 4 ft.		ea	1	\$15.50	\$15.50
3	#21 Cleco		ea	20	\$0.77	\$15.40
4	3/16" Cleco		ea	20	\$0.77	\$15.40
5	C of C's for 4130		ea	2	\$20.50	\$41.00
6	Shipping		ea	1	\$19.95	\$19.95

Comments:

GST/HST # 131371718

PST # 1017-0805

RCD May 25,0016 pe

\$153.25 Subtotal

PST 7%	
GST 5%	\$7.66
Total	\$160.91

#### **Jeff Clarke**

From:

Order Confirmation [donotreply@aircraftspruce.com]

Sent:

May 16, 2016 9:08 AM

To:

jeff@aerodesign.ca

Subject: Aircraft Spruce Order Confirmation 2072749

#### **Order Confirmation**

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of <a href="your account">your account</a> to view your order details and track your shipment.

Order #: 2072749 Date: 05/16/16

Shipping Address JEFF CLARKE

9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3 **Shipping Method** 

Processing location: CANADA CANADA POST EXPEDITED

Billing Address AERO DESIGN 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3 Payment Method CREDIT CARD PO# 16036

jeff@aerodesign.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
4	4	0	03-03600-4 4130 STEEL TUBE 5/8X.035 4FT	11.500	46.00
1	0	1	01-01133 METAL CERTIFICATION	20.500	20.50
20	20	0	12-01141 SHEET HOLDERS M-5/32 CLECO	0.770	15.40
20	20	0	12-01139 SHEET HOLDERS M-3/16 CLECO	0.770	15.40
1	1	0	03-20900-4 4130 ROUND STEEL BAR 5/8 4FT	15.500	15.50
1	0	1	01-01133 METAL CERTIFICATION	20.500	20.50
			Subtotal: CAD		133.30

Please use our website to check status or request changes.

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

## AIRCRAFT SPRUCE CANADA BRANTFORD MUNICIPAL AIRPORT

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

410708 AERO DESIGN 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3 CANADA PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

P.O. BOX 3731 · BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 875703 CUST: 410708

JEFF CLARKE 19888A MALASPINA ROAD JPOWELL RIVER, BC V8AØG3

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.			CONODO	BACKORDERED PROD	UCTS WILL SHIP AS S	OON AS AVAILABLE.
ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	ship VIA	· TE	RMS .	DATE SHIPPED
2072749	875703	16036	CANADA POST	EX CREDIT	CARD 05	5/17/16
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1.3	3.30	0.00	19.95	-160.91	CAD	0.00

VAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, no ny opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft in pruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchasers risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce of Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

Colis Accélérés [™]

JEFF CLARKE 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3 BC V8A 0G3

# **V8A 0G3**



Sender warrents that this item does not contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and account of the contain non-mile and accou

P/F: 7248716

VIN/NIF 312 8PEC 3696 V2.0



ID PO HWY 101 BC VON 2G0 83-2161



(403) 720-7724

FROM: (4 Akemo Thomas Metal Alloy Fabrication Ltd. 6060 86 ave se

SHIP DATE: 22JUN16 ACTWGT: 20.00 LB CAD: 1567025/INCA3732 DIMMED: 12 X 12 X 7 IN

CALGARY AB T2C4L7

TO Jeff Clarke Aero Design

9888 A MALASPINA RD

7765 6912 8793

og3





### MILL TEST CERTIFICATE

Vitoria Plant

ISO 9001 - ISO/TS 16949





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AISI4130 ROUND BARS C	OLD DRAWN	NORMALIZ	ING 0.6250	" SPECIF	ICATIO	מימ	TOLERANO	E 12'/12	12"		
RANDOM											
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EN 10204:2004 3.1											
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TECHNOLOGY & QUALITY CERTIFIES THAT THE PRODUCT FULL FILLS THE ORDER'S SIGN: APPROVED BY: IGNACIO URBIETA LAVIADA

DATE:11.01.2016

Page 1 of 2

REF.:4001463400010

Analyst of Quality certificates



#### MILL TEST CERTIFICATE

Vitoria Plant

ISO 9001 - ISO/IS 16949





Product Made in Spain

CUSTOMER: MAGELLAN CORPORATION		WORKS REFERENCE: 1832057
REFERENCE: 210566	SALES ORDER: 286935-2	HEAT NUMBER: 182224
PRODUCT NR:	MASTER REFERENCE:210198	ROLLED: 09.10.2015

Grain size: Austenitic 7 ; Standard (ASTM E381 2001 R2006) ; macroetching(1):S 1 macroetching(2):R 1 : macroetching(3):C 1 ; Radiactivity:<= 0.2 μSV/H

NON DESTRUCTIVE TESTS

Surface defects standard (ASTM E709 2014 01.03.2014)

Internal defects standard (ASTM A388-A388M 2011 01.04.2011) ; Cracks control 100%: O.K.

Absence internal defects guanteed by process

ADDITIONAL INFORMATION

Reduction ratio:112,4 ; Material is free from any harmful magnetism

Melting Process: Electric Furnace and Vacuum Degassed; Continuous Casting 155 x 155 mm.

Product Made in Spain ; Steel melted in Spain ; Material according to MIL S-6758 COND. D4

Material is free of mercury and radioactivity contamination ; No weld repair performed

Furnace calibration O.K. , Material is free from any harmful magnetism

Steel is free from harmful radioactive contamination ; Material according to AMS-S-6758 Condition D4

Material melted and manufactured 100% in Spain through the Electric Arc Furnace and Vacuum Degassing route. Steel not exposed to Mercury, or to any other metal alloy that is liquid, at ambient temperatures during processing or while in Gerdau's possession.

Steel is free from Uranium or any other harmful radioactive contamination. Steel products were not repaired by welding.

TECHNOLOGY & QUALITY CERTIFIES THAT THE PRODUCT FULL FILLS THE ORDER

APPROVED BY: IGNACIO URBIETA LAVIADA

DATE:11.01.2016

Page 2 of 2.

REF.:4001463400010

Analyst of Quality certificates

Bentaler Steel/Tube GmbH Postfach 13 40 33043 Paderborn Deutschland Tel.: +49.5254.81-0 Fax: +49.5254.13666

EN 10204:2005-01

TW Metals

USA

INSPECTION CERTIFICATE EN 10204-3.1

CERTIFICAT DE RECEPTION EN 10204-3.1

The Aboretum, Suite 204

760 Constitution Drive

**EXTON PA 19341** 

Bertster Steel/Tube GmbH - Postfack 1340 - 33043 Pederborn - Deutschland

ABNAHMEPRÜFZEUGNIS EN 10204-3.1 Dokument-Nr.:

Document No.:

No. du document:

Kunden-Bestell-Nr.:

Purchase Order No.:

Benteler Auftrags-Nr.:

Versandanzeigen-Nr.:

No. d'avis d'expédition:

Dispetch Note No.:

Product:

Benteler Order No.:

No, de commande du client:

No. de commande Benteler:

1603722

4197590

41-847103/001/P

46002872 TW M49323072

Prüf-Nr.: Inspection No.:

Hersteller:

Manufacturer:

No. du certificat:

Warmrohrwerk/Zieherei FOIN EN 190 9001, ISO/TS-16949 CERTIFIED BY TUEV NORD CERTS

PED 97/23/EC CERTIFIED BY TUEV NORD SYSTEMS!

Producteur:

Herstellerzeichen: Manufacturer's brand: Marque du producteur:

Stempel des Abnahmebeauftragten:

Stamp of the inspection representative: Poinçon du contrôleur:

Stahlerschmeizungsverfahren: ELEKTROSTAHL Steelmaking process:

**ELECTRIC FURNACE** Procédé d'élaboration de l'acier: FOUR ELECTRIQUE

Produit: TUBES D' ACIER SANS SOUDURE AMS-T-6736B Type 1, ASTM-A 519-2006, MIL-T-6736B Type 1

Produkt: NAHTLOSE STAHLROHRE

SEAMLESS STEEL TUBES

AMS 2253E-83, Aircraft Type, Seamless, Cold Finished

Maße - Toleranzen: Dimensions-tolerances: Dimensions-tolérances:

Lieferbedingungen:

Terms of delivery: Conditions de livraison:

Stahlsorte: **GRADE 4130, AMS 6360M** 

Steel grade: Nuance d'acier:

Lieferzustand: N

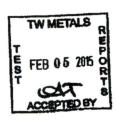
Delivery condition: État de livraison:

Produktkennzeichnung:

FSD: BENTELER AMS-T-6736 B 1-MIL-T-6736 B 1- 4130 N HEAT-NO. CD AQ S DIMENSIONS WA

Product merking: **GERMANY** 

Marquage du produit:



**BENTELER** ♥ Steel/Tube

Blatt: 1/

Page:

Page:

Berntaler Stael/Tube GmbH Postfach 13 40 33043 Paderborn Deutschland

Tel.: +49.5254.81-0 Fax: +49.5254.13666

## **BENTELER** ♥

#### Steel/Tube

MSPEC	TION CERTIF	<b>ICATE EN</b>	GNIS EN 10204-3.1 N 10204-3.1	10204-	3.1	Dokument No No. du docum	D.:	41-8471	03/001	Inspe	Nr.: ction No.: u certificat:		Blatt: 2 / Page: Page:	4
Pos. Item Poste	Number	Maße Dimension Dimension			•	***************************************	Länge Length Longueur	Gewic Weight Poids		Schmelzen-Nr. Heet No. No. de coulée	Prüfdruck Test pressure Pression d'épreuve	Rohr-NrGruppe Tube number group Série de no. des tubes	Vielfachli Multiple ien Longueurs	gths
0004	27.5		0.D. * - 24 FT	0.035° V	feet		6586,29	1451		588778				
Schme	Izenanalys	se [%] /	Heat analysi	s [%] / Analy:	se sur coulé	ie (%)								
Pos. item Posts	Schmelze Heat No. No. de cou	en-Nr.	С	SI	MN	P	S	CR	MO	NI	CU			
0004 Produk		%1 / Pro	0,320	0,270 [%] / Analys	0,54	0,005	0,002	0,89	0,18	0,10	0,12			
Poste	Schmeize Heat No. No. de cou	en-Nr.	C	SI	MN	P	s	CR	МО	NI	ÇU			
0004	588778		0,310	0,270	0,55	0,006	0,002	0,90	0,18	0,09	0,11			
Prüferg	jebnisse /	Test recu	its / Résulta	ts des essals										
Die Ro The tub Les tub	ohre wurd es are non d es ont passé	estructivo un essai	örungsfre	i geprüft:	•	ET-test: E Notch dep	T with rotati	ng pancake	colls;	according to E	to ASTM-E 309; fo N 10246-3; imper notch length min	fections;	PASSED	1
	nsichtkont nspection: visuel:	rolle:		PAS	SED	Material con	orwechslung formity test: de la nuance:	sprüfung:		PASSED	Maßkontrolle: Dimensions examine Vérification des dim		PASSED	)

Ergebnisse der mechanischen Prüfung / Results of mechanical testing / Résultats des essais mécaniques

Die Probennahme erfolgte an Vielfachlängen. The sampling was carried out on multiple lengths. L'echantillonage stalt realise aux longueurs multiples. TW METALS
R
FEB 0 5 20% O
R
T
ACCEPTED BY

Bentaler Steel/Tube GmbH Postfach 13 40 33043 Paderborn Deutschland Tel.: +49.5254,81-0 Fax: +49.5254,13666

## **BENTELER** ♥

### Steel/Tube

ABNAL	MEPRÜFZEUG	NIS EN 10204	-3.1 Do	kument		-847103/001/P	Prüf-Nr.:				3/	4
ISPECTIC	ON CERTIFICATE EN 1	<b>∩</b> 204_9 4	Do	cument No			Inspection No.: No. du certificat:			age:		
						on longitudinale Eprouvette				-80		
Pos.	Proben-Nr.	Schmelzen-Nr.	Probenabm		Streckgrenze	Zugfestigkeit	Dehnung		Einschnürung			
İtem	Specimen No.	Heat No.	Specimen dim		Yield strength	Tensile strength	Elongation		Area reduction			
Poste	No. de l'éprouvet	te No. de coulée	Dimensions de	l'éprouv.	Limite élastique	Résistence à la traction	Allongement		Coefficient de stricti	on		
Anforde	-				Rp 0,2 %	Rm	A2"	1. Formel				
Requireme Exigences			mm		PSI	PSI	%	1. Formula				
0004					MIN 74985	MIN 95000	MIN 12.00	1. Formule				
	000001	588778	15,88 X	0,92	108053	116756	15,00					
0004	000002	588778	15,88 X	0,92	105443	116030	14,00					
0004	000003	588778	15,88 X	0,92	107328	116901	16,00					
0004	000004	588778	15,88 X	0,92	108633	115885	15,00					
0004	000005	588778	15,88 X	0,92	108343	116756	15,00					
0004	000006	588778	15,88 X	0,92	108343	117916	16,00					
0004	000007	588778	15,88 X	0,92	107618	116756	14,00					-
	m / Poete: 0004 -T-6736B / AMS	-T-6736B, decarb	urization outs	ide max.	0.20 mm, decar	burization outside +	inside max. 0.2	54 mm				
	/ Remark / Remarque											
Certifica	m / Posts: 0004 te remarks: The	steel grade corresp	onds to MIL-	T-67368	, AMS 6360M, n	naterial free from me	cury contamina	tion, FAR BA	A:			
Country	of origin of the	PLY, DFARS BAA naterial and heat: (	: 252.225-70	O1 CAN	COMPLY, FAR T	'AA: 52.225-5 CAN	COMPLY, No we	ld repair has	been carried out,			
	n / Posts: 0004	iaterial and neat: (	Germany; see	Attachn	nent 1							
		: acc. to ASTM-E	201									
	m / Poets: 0004	doc. to AOTHI-L										
Magnetic	particle inspec.	: acc. to AMS 230	01 G/2640, or	n premat	erial						Г	TW MET
² 08. / Item	n / Posts: 0004										_	
Grain siz	e: acc. to ASTM	-E 112; Grain size	and finer: 5;	Grain siz	e: Longitudinal s	tructure micrography	On prematerial					
											7	FEB 05
erkauter	'(III) / Sales persone	/ Personne chargée	: Mr Schwar	z, Tel.: (	05254 81-20431	1, Fax: 204388					11	٠
											1	ACCEPTE

Bentsler Steel/Tube GmbH Postfach 13 40 33043 Paderborn Deutschland Tel.: +49.5264.81-0 Fax: +49.5264.13886

**BENTELER** ♥

Steel/Tube

ABNAHMEPRÜFZEUGNIS EN 10204-3.1 INSPECTION CERTIFICATE EN 10204-3.1 CERTIFICAT DE RECEPTION EN 10204-3.1

Dokument-Nr.: Document No.: No. du document: 41-847103/001/P

Prüf-Nr.: Inspection No.: No. du certificat: Blatt: 4/ Page:

Page:

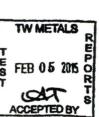
Paderborn Schloß Neuhaus, 09.12.2014, TEL.: 05254.81-201765 FAX: 05254.81-201752

Abnahmebeauftragter Inspection representative Contrôleur

THOMAS GOLLAN / GUT

Es wird bestätigt, daß die gelieferten Erzeugnisse den techn. Lieferbedingungen des Auftrages entsprechen, Dieses Dokument wurde mittels EDV erstellt und ist ohne Unterschrift rechtsgültig. We certify that the supplied products comply with the order specification. This document was prepared by means of electronic data processing and is valid without signature.

Nous attestons que les produits livrés sont conformes aux stipulations de la commande. Ce document a été établi par treitement électronique de l'information et est valide sans signature.



Benteler Steel/Tube GmbH Residenzstraße 1 33104 Paderborn Germany Tel.:49.5254.81-0 Fax: 49.5254.13668

**BENTELER** ♥

Steel/Tube

Abnahmeprüfzeugnis EN 10204-3.1 / Anhang Inspection Certificate EN 10204-3.1 / appendix Certificat de réception EN 10204-3.1 / appendice

Dokument-Nr.
Document No.:

No. de document:

41-847103/001/P

Blatt:

von

Page:

1 of 1

Halbzeuguntersuchung: Stahlsorte 4130 / Semi finished product examination: grade 4130 / Produit semi-fini: nuance 4130

Schmeizen-Nr. Heat No. Coulée No.	Heat No. Item Grain size Hardenability (m. Coulée No. Poste Grosseur de grain Trempabilité (			. Anforderungen) In. requirements) exigence min.) -A 255)	Magnetic parl Essai à la pou	iverprüfung ticle inspection dre magnétique 1G / 2640J)	Makroätzung Macrostructure test Essai de macrostructure (ASTM-E 381)			
		min. 5	J(5/16") min. 35 HRC	J(8/16") min. 28 HRC	F max. 0,34	S max. 0,25	max. S 2	max. R 1	max. C 2	
588778	004	9	36	30	0,010	0,005	S 2	R1	C 2	
Decarburization Depth		Outside 0,000 mm	Inside 0,020 mm							
							BE	TELER V		

Der Stahl ist frei von Quecksilberverunreinigungen. / The steel is free of mercury contamination. / L'acier est libre des contaminations de mercure

Paderborn Schloß Neuhaus, 09.12.2014 Tel.: (0)5254.81-201760 Fax: (0)5254.81-201752 Abnahmebeauftragter Inspection representative Contrôleur

**Thomas Gollan** 





Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16035

Date:

09-May-16

Vendor:						
Carr Lane Manufacturing						
4200 Carr Lane Ct						
PO Box 191970						
St. Louis, MO, USA						
63119						
Phone: 314-647-6200						
Fax: 314-647-5736						
Attn:						

	Ship Via	Ship T
	Fed Ex	
erms	Method of Payment	
	Visa	

Item	Item Ordered		Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	CL-6-BLPL-6.00	Ball Lock Pin, 3/8" x 6.00 long, L Handle		ea	6	\$21.20	\$127.20
2	CL-6-BLPT-5.50	Ball Lock Pin, 3/8" x 5.50 long, T Handle		ea	6	\$21.20	\$127.20
3		2010					
4		(Ty 98 20m					
5							

Comments:			

PST# 1017-0805

GST/HST # 131371**/**18

Signature: ___(

PST 7%	exempt
GST 5%	
Total	\$254.40



**PACKING LIST** D000124129-1

SHIP TO: Jason Rekve

9888 A Malaspina Rd. Powell River, BC V8A 0G3

CANADA

PO #:

SOLD TO: Jason Rekve

9888 A Malaspina Rd.

Powell River, BC V8A 0G3

CANADA

PO #: 16035

This list shows only the items packed in this box. All claims for damage or shortage must be made within 30 days after

shipment. Prior authorization is required for all returns.

ORDER NO .:

2160312777

ENTERED:

05/09/16

SHIPPED:

05/09/16

RCD 8 2016

FREIGHT CARRIER: UNITED PARCEL SERVICE

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER / DESCRIPTION
1	6	6		CL6BLPL6.00 / CL-6-BLPL-6.00, BALL LOCK PIN
2	6	6		CL6BLPT5.50 / CL-6-BLPT-5.50, BALL LOCK PIN

CERTIFICATE OF CONFORMANCE

We hereby certify that all items supplied for the above purchase order are in conformance with all catalog specifications and applicable manufacturing drawings. These goods are produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, and regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

Alan Frost, President

Export References			Customer References					
Date of Exportation: Control Number: D000124129		Deliver D00012	y Order: 4129					
Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119		Consigned To: Jason Rekve 9888 A Malaspina Rd. Powell River, BC V8A 0G3 CANADA						
EIN: Tax Identification Number Not On File.			EIN: Ta	x Identifica	ation Numbe	er Not On Fi	le.	
Memos:							380	
Number of Co Containers: 001 - 8.250 x 4	ontainers: 1 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price	Extended Price
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 

Export References					Customer References			
Date of Expor 05/09/2016	tation:			Deliver D00012	y Order: 4129			
Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119		Consigned To: Jason Rekve 9888 A Malaspina Rd. Powell River, BC V8A 0G3 CANADA						
EIN: Tax Identification Number Not On File.			EIN: Ta	x Identifica	tion Numb	er Not On Fi	le.	
Memos:								
Number of Co Containers: 001 - 8.250 x 4	ontainers: 1 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price	Extended Price
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 

Export References				Cu	ustomer References			
Date of Expor 05/09/2016	tation:		Control Number: D000124129					
Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119		Consigned To: Jason Rekve 9888 A Malaspina Rd. Powell River, BC V8A 0G3 CANADA						
EIN: Tax Identification Number Not On File.			EIN: Ta	con Rekve 88 A Malaspina Rd. well River, BC V8A 0G3 NADA 1: Tax Identification Number Not On File.  Currency: USD  CN Ctry of Qty Unit Price Extended Orig Shipped Price  US 6.00 21.2000 127.20				
Memos:								
Number of Co Containers: 001 - 8.250 x 4	ontainers: 1 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD
Sales Order # / PO #	Item / Description	UM	HTS	ECCN			Unit Price	
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 

Export References				Customer References				
		rol Number: 0124129	Deliver D00012	<b>y Order:</b> 4129				
Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119		Consigned To: Jason Rekve 9888 A Malaspina Rd. Powell River, BC V8A 0G3 CANADA						
EIN: Tax Identification Number Not On File.			EIN: Ta	x Identifica	ation Number	er Not On Fi	le.	
Memos:								
Number of Containers: 1 Containers: 001 - 8.250 x 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD	
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price	Extended Price
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 

	Export References				Customer References			
			trol Number: 0124129	Deliver D00012	y Order: 24129			
Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119			Consigned To: Jason Rekve 9888 A Malaspina Rd. Powell River, BC V8A 0G3 CANADA					
EIN: Tax Identification Number Not On File.			EIN: Ta	x Identifica	ation Numb	er Not On Fi	le.	
Memos:								
Number of Containers: 1 Containers: 001 - 8.250 x 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD	
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price	Extended Price
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 

Export References			Customer References					
<b>Date of Expor</b> 05/09/2016			Deliver D00012	y Order: 14129				
Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119		Consigned To: Jason Rekve 9888 A Malaspina Rd. Powell River, BC V8A 0G3 CANADA						
EIN: Tax Identification Number Not On File.				EIN: Ta	CANADA  EIN: Tax Identification Number Not On File.			
Memos:								
Number of Co Containers: 001 - 8.250 x 4	entainers: 1 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price	Extended Price
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 

Export References				Cu	Customer References			
Date of Expo 05/09/2016	Pate of Exportation: Control Number: 5/09/2016 D000124129							
Shipper/Exporter: Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES			Jason F 9888 A	Rekve Malaspina River, BC				
EIN: Tax Identification Number Not On File.			EIN: Ta	rery Order: 124129 signed To: n Rekve A Malaspina Rd. ell River, BC V8A 0G3 ADA Tax Identification Number Not On File.  Currency: USD  N Ctry of Qty Unit Price Extended Orig Shipped Price US 6.00 21.2000 127.20				
Memos:								
Number of Co Containers: 001 - 8.250 x	ontainers: 1 4.500 x 4.500 Wgt: 3.150 lbs						Curr	ency: USD
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	TAT I SHE THE STATE OF STREET		Unit Price	
2160312777	CL6BLPL6.00	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPL-6.00 BALL LOCK PIN							
	CL6BLPT5.50	EA	8466.20.8020		US	6.00	21.2000	127.20
16035	CL-6-BLPT-5.50 BALL LOCK PIN							

**Authorized Signatory** 



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16034

Date:

05-May-16

Vendor:	Vendor:							
Lab Mach	ine Works							
4510 14th	St. NE							
Calgary, A	AB							
T2E 6R7								
Phone:	403-717-9133							
Fax:	403-717-9134							

Item	Item Ordered			Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	Machine cones, material included				each	50	\$32.45	\$1,622.50
2	per quote 04_26_2016							
3	L	t9 Recid =	24 May 29	6				,
4		,	E. 0					
		0						

Comments:		

GST/HST # 131371718

Signature: W.C.L.

PST 7%	
GST 5%	\$81.13
Total	\$1,703.63



## Quote

From:

Lab Machine Works Inc.

April 26, 2016

4510-14 street N.E.

Calgary, Alberta

Quote: 04_26_2016 Aero design

T2E-6T7

Phone: 403-717-9133 Fax: 403-717-9134

Customer:

Aero Design

Att: Jeff Clarke

9888A Malaspina Road Powell River, BC, Canada

V8A 0G3

Quan.	Hours	Description	Unit price	Ext.
50	4	Machine Aluminum cone. 6061 aluminum material included.	\$32.45	\$1,622.50
		Sub-total		\$1,622.50
		G.S.T.		\$81.12
		Total		\$1,703.62

• Approx. 3 week delivery upon receipt of order.



## **Packing list**

## From:

Lab Machine Works Inc.

May 18, 2016

4510-14 st. N.E.. Calgary, Alberta T2E-6T7

Phone: (403) 717-9133

Customer:

Ship to:

Aero design ltd.

9888A Malaspina Road

Powell River, BC

V8A 0G3

Att: Jeff Clarke

P.O.# 16034

Qty.	Item#	Description	Qty. shipped	Qty. back ordered
50		Aluminum cones	50	0
49 Re	c'd 24	May 2016 J.		
		0		





## **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER: CUSTOMER		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION	PRODUCT DESCRIPTION:				
763624-1 51665909			)	KAISERSELECT F	KAISERSELECT PRECISON ROD 3.500 +/012				
KAISER ORDER NUMBER:	LINE ITEM:	1	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:			
5051265	001		02/13/2015	P3.500110	6061	T6511B			
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
2716.000 LB	20.000 PC	CS	533769			12.000 FT			
SHIP TO:	-		***************************************	SOLD TO:					
SHIP TO: RYERSON CANADA 7910 40TH STREET S.E. CALGARY, AB T2C 2Y3 CANADA			RYERSON 161 THE WEST M ETOBICOKE, ON		A				

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARD	NESS	CONDUCT.	BEND
P3.500110	0001	0001	57.6	53.1	15.7	RE	96	N/A	N/A
P3.500110	0001	0002	58.0	53.3	16.1	RE	96	N/A	N/A
P3.500110	0001	0003	57.2	54.5	15.7	RE	96	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	C.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
035837	.76	.37	.29	.09	.98	.10	.04	.02	.00	.00	.00	.01	.03
035857	.74	.32	.27	.08	.96	.11	.03	.02	.00	.00	.00	.01	.03
035779	.77	.32	.31	.09	1.00	.11	.06	.02	.00	.00	.00	.01	.03
035746	.71	.35	.27	.10	.95	.10	.03	.02	.00	.00	.00	.01	.03

### Applicable Requirements:

PER ASTM-B221-14, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/8 (2012) UNS# A96061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.





## **CERTIFIED TEST REPORT**

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

"These commodities, technologies or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

Page 2 of 2

Plant Serial: 00315020 Kaiser Order Number: 5051265

Line Item: 001

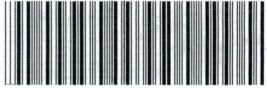
Origin N.J. de	All services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.  Station ID In a succ. d'origine  All de la succ. dest.  N.I. de la succ. dest.	I	Intra-Canada Air Waybill Lettre de transport aérien intérieure Express  Intra-Canada Air Waybill Lettre de transport aérien intérieure d'envoi prépayé
Rece	ved At / Reçu A  1 Reg. Stop 2 On-Call Stop 3 Drop box 4 BSC / Comp- Arriet sur demande Boilte à colis  The first sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande Sur demande		100克克克·克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克
Freig Fret			
1	From/Expéditeur  Date  Sender's Name Nom de l'expéditeur  ALE DES JACUL S  Phone Téléphone 463 717-9133		
	Company Nom de la société CAB MACHTUE WORKS.  Addresse 4510-1457. N.E.  Dept./Floor/Service/Etage  Addresse	7 01 Does	HOLD at FedEx Location RETENIR à la succursale FedEx May not be inthe same city. Not available for FedEx First Overnight./Peut être shalee dans une autre ville. Pas disponible pour FedEx First Overnight. Peut être shalee dans une autre ville. Peut être shalee dans une autre ville. Peut être shalee dans une autre ville. Peut être shalee dans une autre ville. Peut être shalee dans une autre ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee dans une surve ville. Peut être shalee ferê être shalee ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale ferê être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être shale être sha
2	City Ville CALGARY Province AB Postal Code postal TJE 677  Your Internal Reference Votre référence interne	8	*Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box/On ne peut pas expédier des marchandises dangereuses (y compris la glace sèche) dans un emballage FedEx, ni les déposer dans une boîte à colis FedEx Express.
	Vote reference interne		Enter FedEx Acct. No. or Credit Card No. below.
3	To/Destinataire Recipient's Name Nom de destinaire  Company Nom de la société  AERO  DESTENDA LTD.	1	Sender / Expéditeur Act No in Section twill be billed. Les finis section twill be billed. Les finis section twill be billed. Les finis section twill be billed. Les finis section timputés au numéro de compte figurant à la rubrique 1.  Third Party Destinataire 3 Third Party Tierce partie 4 Credit Card Carte de crédit.  Credit Card Exp. Date Date d'expiration de la carte de crédit Autorisation de carte de crédit
	Address Adresse We cannot deliver to P.0. boxes./Nous ne livrons pas aux cases postalas.  Addresse  City  Postal Code 1/8 D 2 2	9	Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom/L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.  Sender's Signature Signature Signature de l'expéditeur
	Ville Province Code postal 1077 C93	10	
4	Shipment Information/Informations sur l'envoi  Total Packages Nombre total de colis  Total Weight Poids total  Total Declared Value Valeur totale déclarée  \$  DIM Poids VOL  cm		Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.468.3339 for further information. En utilisant cette lettre de transport aérien, vous, acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives ou incapacité de fournir de l'information, sur votre ervoi. Les modalités de service peuvent varier d'un
	Express Package Service/Service colis express FedEx Economy FedEx Box and FedEx Unite		endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800 GoFedEx 1.800.463.3339 pour plus d'information. Sender's Signature
_	FedEx Priority Overnight 06 FedEx First Overnight 03 FedEx 2Day 20 not accepted, #8 often FedEx et Tube FedEx non accepted.		Signature de l'expéditeur
	Express Freight Service/Service fret express    FedEx 1Day Freight   Booking Number/Numéro de réservation   Call 1.886.744.7493 to book shipment/Composez le 1.886.744.7493 pour réserver de l'espace pour votre envol.		PRINTED IN U.S.A. RROA
6	Packaging/Emballage *Declared Value Limit \$100 CDN. / *Limite de valeur déclarée de 100 SCAN.		FedEx Tracking From Number 10 No.
06	FedEx Envelope* 02 FedEx Pak* 03 FedEx Box 04 FedEx Tube 01 Other Autre		Number Aumero de Number de BO77 9814 6238 0450 Nodu formulaire

Not a	Il services and options available to all destinations. / Certains services et options ne sont pas disponibles pour toutes les destinations.
Origin S N.I. de l	Station ID  Dest. Station ID  N.I. de la succ. dest.  N.I. de la succ. dest.
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Freigh Fret _	t GST/HST. PST/QST. Other TPS/TVH. TVP/TVQ. Autre Total
1	From/Expéditeur
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	Company Nom de la société CAB MACHTUE WORKS
	Address 4510-14 57. N.E.
	Dept/Floor/Service/Étage
	Address Adresse
	City Ville CALGARY Province AB Postal Code Code postal TOE 677
2	Your Internal Reference Votre référence interne
3	To/Destinataire Recipient's Name Nom de destinaire  Residential Delivery/Livraison résidentielle Phone Téléphone Téléphone
	Company Nom de la société AERO DESTGN LTD.
7	Address 9888 A WALASPTNA RD.  We cannot deliver to P.O. boxes./Nous ne invrons pas aux cases postales.
	Address
	Adresse
	City Province C Postal Code 18A 063
4	Shipment Information/Informations sur l'envoi
	Total Packages Nombre total de colis Total Declared Value Valeur totale déclarée  S  Total Weight Poids total  Libs DIM Poids VOL  Cm  Total Declared Value Valeur totale déclarée  S
5a	Express Package Service/Service colis express FedEx Economy
	FedEx Priority Overnight FedEx First Overnight FedEx 2Day FedEx Box and FedEx Tube FedEx FedEx et Tube FedEx Fond accepted. FedEx Ex Expression accepted.
5b	Express Freight Service/Service fret express
	FedEx 1Day Freight Booking Number/Numéro de réservation
	Call 1.866.744.7493 to book shipment/Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.
6	Packaging/Emballage *Declared Value Limit \$100 CDN. / *Limite de valeur déclarée de 100 SCAN.
	FedEx Envelope* FedEx* FedEx Box FedEx Tube FedEx Tube FedEx Pak FedEx*



## Intra-Canada Air Waybill Lettre de transport aérien intérieure

Recipient's Copy / Copie du destinataire



7	Special Handling/Manutention spéciale
	HOLD at FedEx Location SATURDAY Delivery / Livraison le SAMEDI
	RETENIR à la succursale FedEx May not be in the same city. Not available for FedEx First Overnight. Peut être stude dans une autre ville. Pas disponible pour FedEx First Overnight.  Available to select locations. Not available for FedEx First Overnight. Peut être stude dans une autre ville. Pas disponible pour FedEx First Overnight.  Economy, ou FedEx 10ay Freight. Disponible à certains endrois. Pas disponible pour FedEx First Overnight.
es	this shipment contain dangerous goods?*/Cet envoi contient-il des marchandises dangereuses?*
	No Non Oui de l'expéditeur, ci-jointe.  Mist check one box/Cocher une seule case.  Shipper's Declaration not required, Déclaration not required, Déclaration de Oui de l'expéditeur, ci-jointe.  Yes Declaration de Oui de l'expéditeur, ci-jointe.
	*Dangarous goods (including dny ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box/On ne peut pas expédier des marchanidas dangereuses ly compris la glace selvicib) dans un emballage FedEx, ni les déposer dans une botha a cola FedEx Express.
	Payment Bill transportation charges to:/Paiement Facturer le transport à :
	Enter FedEx Acct. No. or Credit Card No. below.  Ipdiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.
	Sender / Expéditeur Acct. No. in Section 1 will be billed. Les frais seront imputés au numéro de compte figurant à la rubrique 1.  Recipient Destinataire  Third Party Credit Card Carte de crédit  Argent liquide/Chèque
	. 1316
	Credit Card Exp. Date Credit Card Auth. Date d'expiration de la carte de crédit Autorisation de carte de crédit
	Sign to Authorize Delivery Without a Signature/Signer pour autoriser la livraison sans signature  Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom./L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de touter réclamation pouvant en résulter.
	Sender's Signature Signature de l'expéditeur
_	D
)	Required Signature/Signature requise
	Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1800.050FedEx; 1800.483:3395 for further information.
	En utilisant entre lattre de transport cérien vous escenter les algunes et conditions qui figurent au verse de celle si sinci que dens la Cuida
	En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives qui ricapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800 GoFedEx 1.800 463.3339 pour plus d'information.
Cw d	des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives qui incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un
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The M	des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautives gui ricapacité de fournir de l'information sur votre envoit Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner ad 1.800 GoFedEx 1.800.463.3339 pour plus d'information.  Sender's Signature Signature de l'expéditeur  PART 157259

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#### Conditions of Contract

Definitions On this Air Waybill, "we," "our," "us," "FedEx" and "FedEx" refer to Federal Express Canada Ltd., its principals, subsidiaries, branches and affiliates, and their respective employees, agents and independent contractors. "You" and "your" include the shipper/sender, recipient/consignee and their respective employees, principals, agents and independent contractors. "Package" means any container or envelope that is accepted by us for delivery, including any items tendered by you utilizing our automated systems, meters, manifests or air-waybills. "Shippment" means one or more packages, or any part thereof, moving on one Air Waybill. The Residential Delivery charge will apply to shipments to a home or a business operating out of a home, where the entrance to the residence is not open to the public. Please refer to the Terms and Conditions section of the FedEx Service Guide at Taday as for many details.

Agreement To Terms By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill. for yourself and as agent for and on behalf of any other person or entity having an interest in this shipment, to all terms and conditions on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in the current FedEx Service Guide (the current FedEx Service Guide can be unilaterally modified, amended, or supplemented by us without notice), copies of which are available upon request at any one of our local offices or by calling 1.800.GoFedEx_1.800.463.3339, If there is a conflict between this Air Waybill and either any applicable tariff or the current FedEx Service Guide, then in effect, the applicable tariff will control (the current FedEx Service Guide has secondary priority). The English language version shall be the controlling version of this Air Waybill, NO ONE IS AUTHORIZED TO ALTER OR MODIFY THE TERMS AND CONDITIONS OF THIS AGREEMENT. This Air Waybill shall be binding on us when the shipment is accepted; we may mark this Air Waybill with an employee number as our signature. Your Obligations You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed and packed to ensure safe transportation with ordinary care in handling. You, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, assessments, governmental penalties and fines, taxes and our legal fees and costs, related to this shipment. Further and without limiting the generality of the foregoing, you shall indemnify us and hold us harmless against all liabilities, losses, claims, damages, costs and expenses of any nature whatsoever, incurred as a consequence of your non-observance of any applicable laws government regulations orders or requirements.

NOTICE CONCERNING LIMITATIONS OF LIÁBILITY
Road Transport Notice — Any carriage of your shipment by road may be subject to Federal and Provincial laws, regulations, orders or requirements which may govern and serve to limit our liability in respect of damage to, or loss, delay, shortage, misdelivery, nondelivery, misinformation or failure to provide information in connection with your shipment. Limitation of Liability — IF NOT GOVERNED BY FEDERAL ON PROVINCIAL LAWS, REGULATIONS, ORDERS OR REQUIREMENTS AS DESCRIBED ABOVE, OUR MAXIMUM LIABILITY FOR DAMAGE, LOSS, DELAY, MISDELIVERY, NONDELIVERY, NONDELIVERY, MISINFORMATION, FAILURE TO PROVINCIAL LAWS, SEGULATIONS, CREATING TO YOUR SHIPMENT, EVEN IF CAUSED BY DUR NEGLIGENCE OR GROSS NEGLIGENCE, IS LIMITED BY THIS AIR WAYBILL TO STOO PET SHIPMENT, EVEN IF CAUSED BY DUR NEGLIGENCE OR GROSS NEGLIGENCE, IS LIMITED BY THIS AIR WAYBILL TO STOO PET SHIPMENT, UNLESS YOU DECLARE A HIGHER VALUE FOR CARRIAGE AS DESCRIBED BELOW (SUBLICET TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE). WE DO NOT PROVIDE INSURANCE COVERAGE OF ANY KIND, BUT YOU MAY PAY AN ADDITIONAL CHARGE FOR EACH ADDITIONAL STOO OF DECLARED VALUE OR FRACTION THEREOF. IF YOU DECLARE A HIGHER VALUE FOR CARRIAGE SAND PAY THE ADDITIONAL CHARGE, OUR DAXIMUM LIABILITY WILL BE THE LESSER OF YOUR DECLARED VALUE FOR CARRIAGE (SUBJECT TO THE MAXIMUM AMOUNTS SPECIFIED IN THE FEDEX SERVICE GUIDE), THE SHIPMENT, SITS DEPRECIATED VALUE, OR ITS REPLACEMENT COSTS.

Declared Value Limits Shipments containing items of extraordinary value are limited to a maximum declared value for carriage of \$1,000. The maximum declared value we allow for carriage per air waybill for each FedEx Envelope or FedEx Pak shipment is \$100. Please check the current FedEx Service Guide and any applicable tariff for further explanation of the declared value limits. If you send more than one package on this Air Waybill, the declared value for carriage of each package will be determined by dividing the total declared value for carriage of the property of packages in the shipment.

Liabilities Not Assumed IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INCIDENTAL, SPECIJAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRAGE (INCLUING BUT NOT LIMITED TO LOSS OF INCOME OR PROFTS), WHETHER OR NOT WE KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES MIGHT BE INCLURED. We won't be liable for your acts or omissions, including but not limited to incorrect declaration of the shipment, improper or insufficient packing, securing, marking, or addressing of the shipment or omissions of the recipient or anyone else with an interest in the shipment. We won't be liable for damage, loss, delay, misdelivery, modelivery, misinformation, failure to provide information or misdelivery of information relating to shipments of eash, currency or other prohibited items. We won't be liable for loss, damage, delay, misdelivery, nondelivery, misinformation, failure to provide information or misdelivery of information relating to your shipment caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, acts of public enemies, war, strikes, civil commotions or acts or omissions of public authorities (including oustoms and health officials) with actual or apparent authority. YOU SHOULD CONTACT AN INSURANCE AGENT OR BROKER IF INSURANCE COVERAGE IS DESIRED. WE DON OT PROVICE INSURANCE COVERAGE

No Warranties We make no warranties, express or implied.

Claims ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS, subject to any applicable laws, government regulations, orders or requirements. SEE THE CURRENT FEDEX SERVICE GUIDE AND ANY APPLICABLE TAIRIFF FOR DETAILS. Any right to claim damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from the date on which the shipment should have been delivered. We are not obligated to act on any claim until all transportation charges have been paid; the claim amount may not be deducted from those charges. If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, you must make the contents, original shipping cartons and packing available to us for inspection at the delivery location, and you must retain all such material until the claim is concluded. Right To Inspect Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities at any time.

Responsibility For Payment Even if you give us different payment instructions, you, the shipper, will always be primarily responsible for all charges, including transportation charges, and all duties, governmental penalties and fines, taxes, and our legal fees and costs, related to this shipment. You will also be responsible for any costs we may incur in returning your shipment.

to you or warehousing it pending dispositio

Letter of Instruction If you do not complete all the documents required for carriage of your shipment or if the documents you submit are not appropriate for the services or destination requested, you hereby instruct us, where permitted by law, to complete, correct or replace the documents for you at your expense. However, we are not obligated to do so. If a subture form of air waybill is needed to complete delivery of your shipment and we complete that document, the terms and conditions of this Air Waybill will continue to govern. We are not liable to you or any other person for our actions on your behalf under this provision.

Items Not Acceptable For Transportation We won't accept certain items for carriage, and other items may be accepted for carriage only to limited destinations or under restricted conditions. We reserve the right to reject packages based upon these limitations or for reasons of safety or security. You may consult the current FedEx Service Guide and any applicable tarriff for details Mandatory Law Insofar as any provisions contained or referred to in this Air Waybill, the current FedEx Service Guide, or any applicable tarriff may be contrary to any applicable laws, government regulations, orders or requirements, such provisions shall remain in effect as a part of this Agreement to the extent that they are not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill, the current FedEx Service Guide or any applicable tarriff.

Conditions du contrat

Définitions. Sur la présente Lettre de transport aérien « nous », « notre » et « nôtre » désignent Federal Express Canada Ltée, ses commettants, filiales, succursales et sociétés affiliées ainsi que leurs employés, agents et entrepreneurs indépendants respectifs. « Vous », « votre » et « vôtre » désignent l'expéditeur, le destinataire ou réceptionnaire, leurs employés, commettants, agents et entrepreneurs interprendants. « Colis » désigne tout conteneur ou enveloppe que nous acceptons pour la livraison, y compris tout article que vous nous présentez et qui utilise nos systèmes automatisés, appareits de mesure, manifestes ou lettres de transport. « Envoi » désigne tous les colis qui nous sont présentés et que nous acceptons de faire figuer sur une même Lettre de transport aérien. Le supplément pour livraison résidentielle s'applique aux envois livrés à une résidence ou à une entreprise exploitée à partir d'une résidence lorsque l'entrée principale n'est pas accessible au public. Veuillez consulter les Modalités du Guide des services de FedEx sur fedex ca pour plus de dérails.

Àccord sur les conditions. En nous faisant parvenir votre envoi, vous acceptez, que vous signiez ou non la première page de la présente Lettre de transport aérien, en votre propre nom et en tent qu'agent représentant notte autre personne ayant un tour convoi, toutes les econditions figurant sur la présente Lettre de transport aérien NDN NEGOCIABLE, dans tout tarif en vigueur dans le Guide des services de FedEx actuel lonus pouvons modifier, amender ou augmenter le Guide des services de FedEx actuel sans présevis), dont es exemplaires sont disponibles sur demande à l'une de nos succursales ou en téléphonant au 1.800.GoFedEx 1.800.463.3339. En cas de conflit entre cette Lettre de transport aérien et le tarif, le Guide des services de FedEx actuel, ou les conditions normales alors en vigueur, le tarif prévaudra (le Guide des services de FedEx actuel n'aura qu'une priorité secondaire). En outre, la version anglaise de la présente Lettre de transport aérien révaudra sur toute traduction. NUI. N'EST AUTORISÉ À CHANGER OU A MODIFIER LES CONDITIONS DE NOTRE ACCORD. La présente Lettre de transport aérien révaudra sur toute traduction. NUI. N'EST AUTORISÉ À CHANGER OU A MODIFIER LES CONDITIONS DE NOTRE ACCORD. La présente Lettre de transport aérien révea des drois se to bligations entre nous lorsque l'envoi set prevoi est correctement et décrit sur la présente Lettre de transport aérien qu'une proprié de l'envoi est correctement et aproprié de l'envoi est correctement et decrit en de garantir son transport en toute sécurité, dans des conditions de manutention normales. Vous, l'expéditeur, serez toujours le principal responsable de tous les frais, y compris tous les frais de transport aérien et de vous. En outre, et sans que cela limite la portée générale de ce qui précéde, vous devrez nous tenir indemnes de toute responsabilité civile, perte, réclamation, poursuite en dommages et dépense découldant de votre décobbésissance aux lois, réglementations, ordonnemnes et vigueur de sur les précèdes.

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

NOTIFICATION CONCERNANT LES LIMITES DE RESPONSABILITÉ.

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Limites de valeur déclarée. On ne peut déclarer une valeur de transport supérieure à 1 000 \$ pour les envois contenant des articles de valeur extraordinaire. La valeur déclarée de transport a feu le transport a der transport a der transport a der la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de la comparte de

déterminée en divisant la valeur déclarée de transport totale par le nombre de colis dans l'envoi.

Responsabilitée exclues. EN AUCUN CAS, NOUS NE SERONS RESPONS ABLES DES DOMMAGES DIRECTS, FORTUITS, SPÉCIAUX OU INDIRECTS

SUPÉRILENS À LA VALEUR DÉCLARÉE DE TRANSPORT (Y COMPRIS, ENTRE AUTRES, LA PERTE DE REVENUS OU DE BÉNÉFICES), QUE NOUS AYONS OU

NON EU CONNAISSANCE DE L'ÉVENTUALITÉ D'UN TEL DOMMAGE. Nous ne serons pas responsables de vos actes ou omissions, y compris,
entre autres, toute déclaration de l'envoi inexacte, toute insuffisance d'emballage, de protection, d'estampillage ou d'indication d'adresse, ou tout
acte ou omission du destinataire ou d'un tiers ayant un intérêt dans l'envoi. Nous ne serons pas responsables des dommages, pertes, erreurs de
livraison, absence de livraison, information fautive, incapacité de fournir de l'information ou non-transmission de l'information concernant des envois
d'espéces, devises ou autres articles prohibés. Nous ne serons pas responsables des pertes, dommages, retards, erreurs de livraison, sinformation fautive, incapacité de fournir de l'information ou non-transmission de l'information concernant votre envoi causés par
des événements indépendants de notre volonté, y compris, entre autres, les cas de force majeure, dangers sériens, conditions météorologiques
défavorables, actes d'ennemis publics, guerres, grèves, agitation civile ou actes ou omissions des autorités publiques (y compris les agents des douanes
et de la santé) ayant l'autorité réelle ou apparente. VOUS DESIREZ COMMUNIQUER VOUS-MÉME AVEC UN AGENT OU UN COURTIER D'ASSURANCE SI
VOUS DESIREZ FAIRE ASSURER VOTRE ENVOI. NOUS NE FOURNISSONS AUCUNE GARANTE D'ASSURANCE.

Inexistence de garantie. Nous n'offrons aucune garanție, ni expresse, ni tacite,

Réclamations. TOUTES LES RÉCLAMATIONS DOIVENT ÉTRE EFFECTUÉES PAR ÉCRIT ET DANS LES DÉLAIS PRESCRITS, conformément aux lois, réglementations, ordonnances ou exigences gouvernementales en vigueur. POUR PLUS DE DÉTAILS, VOIR LE GUIDE DES SERVICES DE FEDEX ACTUEL ET TOUT TARIF EN VIGUEUR. Tout droit de réclamer des dommages-intérêts sera perdu si vous n'intentez pas cette réclamation dans les deux ans suivant la date où l'envoi a été livré ou aurait dû l'être. Rien ne nous oblige à remédier à une réclamation tant que les frais de transport n'ont pas été entièrement payés, : le montant de la réclamation ne peut pas être déduit de ces frais. Si le destinataire accepte votre envoi sans noter l'éxistence d'un dommage sur le bordereau de livraison, nous considérerons que l'envoi lui a été remis en bon état. Pour que nous puissions traîter vos réclamations pour dommage, vous devez conserver le contienu de l'envoi ainsi que les cartons et emballages d'expédition d'origine et nous permettre de les inspecter au lieu de livraison, en plus de conserver tout ce matériel jusqu'à ec que la réclamation ait été résolue.

Droit d'inspection. Votre envoi peut, à notre discrétion ou à la demande des autorités gouvernementales, être ouvert et vérifié par nous ou par lesdites autorités à tout moment.

Responsabilité de paiement. Même dans le cas où vous nous donneriez des instructions de paiement différentes, vous, l'expéditeur, serez toujours au premier titre responsable de tous frais, y compris les frais de transport, et de tous droits, pénalités et amendes gouvernementales, taxes, ainsi que de nos honoraires d'avocat et frais légaux relatifs à cet envoi, en cas de défaut de paiement par le destinataire. Vous serez également responsable de tous les coûts que nous pourrions encourir pour le retour de votre envoi à vos locaux ou son entreposage en attendant tout arrangement.

Lettre d'instruction. Si vous ne remplissez pas tous les documents requis pour le transport, ou si les documents présentés par vous ne sont pas les documents qui conviennent aux services ou à la destination demandès, vous nous chargez par la présente, là où la loi le permet de remplir, corriger ou remplacer les documents à votre place et à vost reis. Toutefois, nous n'y sommes pas obligés. Si un voluntaire de remplacement de Lettre de transport aérien est requis pour la livraison de votre envoi et que nous remplissons ce document, les modalités de la présente Lettre de transport aérien continueront de prévaloir. Nous ne sommes pas responsables envers vous ou quiconque des actions que nous menons pour votre compte en vertu de la présente lésposition.

présente unspossion.
Articles not transportables. Nous n'acceptons pas de transporter certains articles, et nous pouvons accepter de ne transporter certains autres articles que vers des destinations spécifiques ou sous certaines condisions. Nous nous réservons de froit de refuser des colis en vertu de ces restrictions ou pour des raisons de sécurité. Pour plus de détails, consultez le Guide des services de Fedex actuel, nos Conditions normales de transport

Loi împérative. Dans la mesure où l'une des stipulations contenues ou indiquées dans la présente Lettre de transport aérien, dans le Guide des services de FedEx actuel ou dans tout tarif en vigueur est contraire à toute loi, réglementation, ordonnance ou exigence gouvernementale, ladite stipulation restere applicable en tant que partie de notre accord tant qu'elle n'aura pas été rendue caduque. L'invalidité ou le caractère non exécutoire de toute stipulation n'affectera aucune partie de la présente Lettre de transport aérien, du Guide des services de FedEx actuel ou de tout tarif en vigueur.

D.S.T./ 1003874920



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16033

Date:

05-May-16

Vendor:		Ship Via	Ship To
etal Alloy Fabrication Ltd. 60 86th Ave SE	Fedex	Account 541312668	
Calgary, AB, Canada	-		
T2C 4L7	Terms	Method of Payment	
Phone: 403-279-8958			
Fax:			
Attn: Nathalie Dionne	Notes: Attn	:	
	1 1		

Item	Item Ordered	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	Laser Cut 82734-01 Step Side Plate, 0.050" 6061-T6 Aluminum		ea	60	\$9.97	\$598.20
2	Laser Cut 82723-02 Step Channel, 0.050" 6061-T6 Aluminum		ea	30	\$7.93	\$237.90
3	Laser Cut 82734-05 Step Angle, 0.050" 6061-T6 Aluminum		ea	60	\$5.97	\$358.20
4	including material, with tracability documents					
5	per quote 4048608					

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature:_

PST <b>7</b> %	exempt
GST 5%	\$59.72
Total	\$1,254.02

## DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

# NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME, ADDRESS AND EMAIL	2. BLANKET PERIOD						
VOSS INDUSTRIES 2168 WEST 25TH STREET CLEVELAND, OHIO 44113	FROM (mm/dd/yyyy) 05/01/2016						
TAX IDENTIFICATION NUMBER: 34-0891000	TO (mm/dd/yyyy) 05/31/2016						
3. PRODUCER NAME, ADDRESS AND EMAIL  VOSS INDUSTRIES 2168 WEST 25TH STREET CLEVELAND, OHIO 44113  TAX IDENTIFICATION NUMBER: 34-0891000	4. IMPORTER NAME, ADDRESS AND EMAIL AERO DESIGN LTD RECEIVING 9888 A MALASPINA RD POWELL RIVER BC V8A0G3  TAX IDENTIFICATION NUMBER:						
5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN		
T-BOLT	7318159000	В	NO(1)	NO	US		

#### I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN
  WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF
  THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

• 11	• THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.							
	11a. AUTHORIZED SIGN	ATURE		11b. COMPANY				
	(			Voss Industries				
11	11c. NAME	1		11d. TITLE				
11.	Jasmin Davis			Assistant Supervisor				
	11e. DATE (mm/dd/yyyy)	11f. TELEPHONE NUMBERS			11g. EMAIL			
	05/20/2016	(Voice) 216-771-7655	(Facsimile					



## QUOTATION

QUOTE NUMBER MUST APPEAR ON ALL PURCHASE ORDERS PERTAINING TO THIS QUOTE

2/02/16 DATE: PAGE NO: VALID UNTIL QUOTE# SALESMAN 185890/ 5/03/16 OP CUSTOMER# CUSTOMER REFERENCE

EMAIL 2/1/16

REPRESENTED BY

893/00

Open

2168 West 25th Street . Cleveland, Ohio 44113-4172 Tel: 216.771.7655 • Fax: 216-771-2887 • Email: voss@vossind.com

QUOTE TO:

AERO DESIGN LTD ATTN JEFF CLARKE 2013 39TH AVENUE NE CALGARY AB CANADA

T2E 6R7

PHONE#:

403 250-8027

FAX #:

403 250-8333

REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

VOSS IS CERTIFIED TO ISO9001 and AS9100

(NAME/TITLE)

pplication Eng X263

ils Teig

VOSS PART NUMBER AND DESCRIPTION CUSTOMER PART NUMBER QUANTITY EACH PRICE (US\$) NO CUSTOMER DRAWING T BOLT FT4F-175H 500 EA 3.48

EMAIL: jeff@aerodesign.ca

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130) NOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED ARE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENT

For Certifications beyond Voss Standard C of C, a \$150.00 charge will be assessed for each line item per shipment.

4% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

DELIVERY:

9 WEEKS ARO

EXWORKS:

CLEVELAND OHIO OUR PLANT

TERMS:

NET 30 DAYS

PRICE(S):

ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTED

PFR

These prices are for immediate acceptance and are supject to change without notice. All agreements entered into are subject to delays from causes beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance. Voss terms and Conditions apply.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16031

Date:

28-Apr-16

Phone: 250-334-4250 250-334-4290

Fax:

Ship Via Hold for pick up

Terms	Method of Payment				
	Invoice				

Ship To

Notes: Attn: Visa #

Item	Item Ordered			0 / 1	Color	WO#	Date Req'd	Units	Order	<b>Quote Price</b>	Quote Amount
1	Medium basket lid	Λ	0	Maj 5/10	White	2016-34	Rush	3			
3	AS350 Long Basket / lid	V	di	100)	White	2016-49	ASAP	2/1			
4	AS350 Ski Basket/lid	10		/	White	2016-28	ASAP	1			
			W								

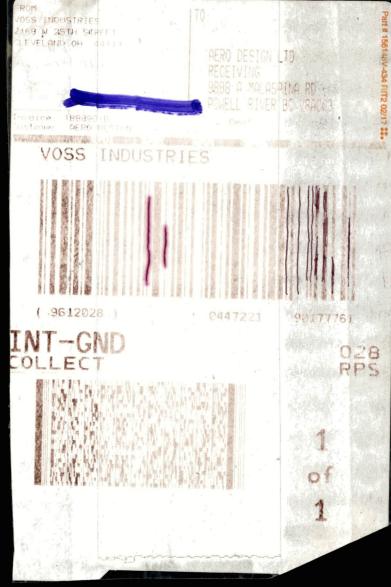
Powder coating for all items as described Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Nove

**PST 7%** GST 5% Total





Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

16032

Date:

05-May-16

Vendor:	
Voss Industries	
2168 West 25th Street	
Cleveland, Ohio	
44113-4172	
*	
Phone: 216-771-7655	
Fax: 216-771-2887	

	Ship Via
FedEx	- acct 541312668

Terms	Method of Payment
Net 30	cheque

1		
l		
l		
ı		

Ship To

Notes:	Please supply 100 ASAP as discussed, remainder to follow
	when available

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	FT4F-175H T Bolt	ASAP	ea	100	\$3.48	\$348.00
2	FT4F-175H T Bolt /		ea	400	\$3.48	\$1,392.00
3	per quote 185890					
4						
5						
6						
7						
8						

PST# 1017-0805

GST/HST # 131371718

Signature: \(\( \left( \left( \left( \left) \)

PST 7%	exempt
GST 5%	
Total	\$1,740.00



November 7, 2014

**TO: All Voss Industries Customers** 

From: Voss Industries, LLC

**Wire Transfer Information** Subject:

Effective immediately is our new bank information you need in order to do wire transfers to our bank:

Bank Name:

**RBS Citizens Bank** 

1 Citizens Drive

Riverside, RI 02915

SWIFT CODE: CTZIUS33

ABA# 036076150

ACCOUNT# 6300893077

If you need any further information, please contact Voss at 216-771-7655. Kim Hess x205 Accounts Receivable Joe Gripp x254 Controller

Thanks,

Controller



## INITIAL CUSTOMER PURCHASE ORDER ACKNOWLEDGEMENT

Date: 5/5/2016

Addressee: AERO DESIGN

Attention: Jeff Clarke [jeff@aerodesign.ca]

Thank you for your Purchase Order Number 16032, Voss Orders 188890 & 188890A on

Quote 185890.

This order is subject to Voss Industries Inc. Terms and Conditions.

We acknowledge receipt of the above order and will formally accept this order pending our internal review.

Please be advised that our terms are 30 DAYS from invoice date, F.O.B. Cleveland, Ohio.

#### NCT

This drawing communication may contain confidential technical information and trade secrets for Voss Industries, Inc. This information may not be disclosed, duplicated or used for any purpose without prior written consent of Voss Industries, Inc.

QF-146-1 3/28/2014



## QUOTATION

ON E NUMBER MUST APPEAR ON ALL PURCHASE ORDERS PERTAINING TO THIS QUOTE

DATE: 2/02/16 PAGE NO:

QUOTE#	VALID UNTIL	SALESMAN		
185890/	5/03/16	OP .		
CUSTOMER#	CUSTOMER REFERENCE			
893/00	EMAIL 2/1/	16		

VOSS IS CERTIFIED TO ISO9001 and AS9100

500 EA

3.48

REPRESENTED BY

Open

AERO DESIGN LTD ATTN JEFF CLARKE 2013 39TH AVENUE NE

2168 West 25th Street • Cleveland, Ohio 44113-4172
Tel: 216.771.7655 • Fax: 216-771-2887 • Email: voss@vossind.com

CALGARY AB CANADA
T2E 6R7

PHONE#:

QUOTE TO:

403 250-8027

FAX #:

403 250-8333

FT4F-175H

REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

CUSTOMER PART NUMBER VOSS PART NUMBER AND DESCRIPTION QUANTITY EACH PRICE (US\$)

NO CUSTOMER DRAWING T BOLT

EMAIL: jeff@aerodesign.ca

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130) NOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED ARE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENT

For Certifications beyond Voss Standard C of C, a \$150.00 charge will be assessed for each line item per shipment.

4% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

DELIVERY:

9 WEEKS ARO

EXWORKS:

CLEVELAND OHIO OUR PLANT

TERMS:

NET 30 DAYS

PRICE(S):

ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTED

PFR

ls Teig

pplication Eng X263

These prices are for immediate acceptance and are supject to change without notice. All agreements entered into are subject to delays from causes beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance. Voss terms and Conditions apply.

## CUSTOME PURCHASE ORDER ACKNOWLEDGEMENT



2168 West 25th Street Cleveland, Ohio 44113 Tel: 216.771.7655 Fax: 216,771,2887

Email: voss@vossind.com

DATE:

May 17 2016

ADDRESSEE:

**AERO DESIGN LTD** 

ATTENTION:

DCLARKE

FACSIMILE TELEPHONE NUMBER: 604-483-2372 Thank you for your Purchase Order Number 16032 Voss Quote # _____ Voss SWO # 188890/A 1) Terms are as follows: NET 30 DAYS 2) F.O.B. o Cleveland, OH x Exworks our plant, Cleveland, Ohio 3) Shipping Week of 5/20/16 (A \$250 charge may be imposed on any changes in the delivery as stated above.) 4) Order will be shipped via: FED EX GROUND Prepay and add Freight collect/Acct # 5) Part Number ordered: NO CUSTOMER DRAWING Rev_____ Voss Part Number: FT4F-175H T BOLT 6) Quantity ordered: 100 7) Price (each) \$ 3.48 8) Comments: *ENGINEERING MEMO: INDIVIDUALLY SLEEVE AND BULK PACKAGE IN ZIPLOCK BAG, LABEL IAW VS908003*

Signature: N - 1 220

_(Voss Sales)

This drawing/communication may contain confidential technical information and trade secrets of Voss industries inc. This drawing/communication may not be disclosed, duplicated or used for any purpose without prior written consent of Voss Industries.

## CUSTOME PURCHASE ORDER ACKNO LEDGEMENT



2168 West 25th Street Cleveland, Ohio 44113 Tel: 216.771.7655 Fax: 216,771,2887

Email: voss@vossind.com

DATE:

May 17 2016

ADDRESSEE:

**AERO DESIGN LTD** 

ATTENTION:

J.CLARKE

FACSIMILE TELEPHONE NUMBER: 604-483-3373-	
Thank you for your Purchase Order Number16032	
Voss Quote # Voss SWO #188890/B	
1) Terms are as follows: NET 30 DAYS	
2) F.O.B. o Cleveland, OH x Exworks our plant, Cleveland, Ohio	
3) Shipping Week of 7/07/16 (MM/DD/YY) (A \$250 charge may be imposed on any changes in the delivery as stated above.)	
4) Order will be shipped via: FED EX GROUND	
Prepay and add Freight collect/Acct #	01000000000000000000000000000000000000
5) Part Number ordered: NO CUSTOMER DRAWING Rev	
Voss Part Number: FT4F-175H	
T BOLT M	
6) Quantity ordered: 400	
•	
7) Price (each) \$ 3.48	
7) Price (each) \$ 3.48	
7) Price (each) \$ 3.48  8) Comments:  *ENGINEERING MEMO: INDIVIDUALLY SLEEVE AND BULK PACKAGE (200) PCS EACH IN ZIPLOCK BAG, LABEL IAW VS908003* *FEDEX ACCT #541312668*	

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2168 WEST 25TH STREET · CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 · FAX: 216-771-2887

PACKING SLIP

DATE:

Jun 30. 2016

PACKING SLIP NO: 449503

JOB NUMBER:

188890/B

Sold to: AERO DESIGN LTD ATTN ACCOUNTS PAYABLE 9888 A MALASPINA RD POWELL RIVER BC V8A 0G3

Ship to: AERO DESIGN LTD ATTN RECEIVING 9888 A MALASPINA RD

POWELL RIVER

BC V8A 0G3

Cust No. 893/00 Customer P.O. No. 16032

Ship Date 6/30/16

Ship Via RPS'

F.O.B. VOSS PLT

Our Order NO. 188890/B

Order Date 5/05/16

Sales Rep

Terms

NET 30 DAYS

Qty. Oty. Ordered Shipped 400 400

Part/

Description FT4F-175H

REV-T

UM FA

T BOLT

M

Voss Internal #: 0473907 ITEM #2

FEDEX ACCT #541312668

1 CTN @ 12# - 1 CTN @ 400 PCS

Rcd 5 Jun 16

### ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITHALL REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



2168 WEST 25TH STREET · CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 · FAX: 216-771-2887

PACKING SLIP

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Jun 30, 2016

PACKING SLIP NO: 449503

JOB NUMBER:

188890/B

Sold to: AERO DESIGN LTD

ATTN ACCOUNTS PAYABLE 9888 A MALASPINA RD

16032

POWELL RIVER

BC V8A 0G3

Ship to:

AERO DESIGN LTD ATTN RECEIVING

9888 A MALASPINA RD

POWFLL RIVER

BC. V8A 0G3

Cust No. 893/00 Customer P.O. No.

Ship Date 6/30/16

Ship Via

F.O.B.

VOSS PLT

Our Order NO.

188890/B

Order Date 5/05/16

Sales Rep

Terms

NET 30 DAYS

M

Qty.

Oty. Ordered Shipped 400 400

Part/

Description

FT4F-175H

REV-T

UM

FA

T BOLT Voss Internal #: 0473907

ITEM #2

TOTAL 1,392.00 USD

3.48 EA

FEDEX ACCT #541312668

₹ 1 CTN @ 400 PCS 1 CTN @ 12#

Carrier Code: FDEG

INTERNATIONAL SHIPMENT NUMBER

269857646

FedEx Ground OP-089 8/13

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**EEO CLAUSE FROM EXECUTIVE ORDER 11246** 

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as ammended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in C.F.R. 60-250.4 and 41C.F.R 60-741.4 opportunity and the implementing Rules and Regulations of the relating to disabled veterans, veterans of the Vietnam era and handic ndividuals are incorporated berein by specefic reference.



2168 WEST 25TH STREET · CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 · FAX: 216-771-2887

PACKING SLIP

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Ship to: AERO DESIGN LTD ATTN RECEIVING 9888 A MALASPINA RD

POWELL RIVER

BC V8A 0G3

Cust No. 893/00

400

Customer P.O. No.

Ship Date 6/30/16

Ship Via RPS

F.O.B.

16032

VOSS PLT

Our Order NO. 188890/B

Order Date 5/05/16

Sales Rep

Terms

NET 30 DAYS

M

Qty.

Oty. Ordered Shipped 400

Part/

Description FT4F-175H

REV-T

UM FA

3.48 EA

T BOLT

Voss Internal #: 0473907

ITEM #2

TOTAL 1,392.00 USD

FEDEX ACCT #541312668

1 CTN @ 12# - 1 CTN @ 400 PCS

Carrier Code: FDEG

INTERNATIONAL SHIPMENT NUMBER

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2168 WEST 25TH STREET · CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 · FAX: 216-771-2887

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DATE:

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JOB NUMBER:

188890/B

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ATTN ACCOUNTS PAYABLE 9888 A MALASPINA RD

16032

POWELL RIVER

BC V8A 0G3

Ship to:

AERO DESIGN LTD ATTN RECEIVING

9888 A MALASPINA RD

POWELL RIVER

BC V8A 0G3

Cust No. 893/00 Customer P.O. No.

Ship Date 6/30/16

Ship Via RPS'

F.O.B. VOSS PLT

Our Order NO.

Order Date

Sales Rep

Terms

NET 30 DAYS

M

Qty. Qty. Ordered

400

Shipped 400

188890/B

Part/

5/05/16

Description

FT4F-175H REV-T UM

FA

3.48 EA

T BOLT Voss Internal #: 0473907

ITEM #2

FEDEX ACCT #541312668

TOTAL 1,392.00 USD

1 CTN @ 12# - 1 CTN @ 400 PCS

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OMB No. 1651-0098 Exp. 10-31-2016

### DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

## NORTH AMERICAN FREE TRADE AGREEMENT **CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

1. EXPORTER NAME, ADDRESS AND EMAIL	2. BLANKET PERIOD
VOSS INDUSTRIES	FROM (mm/dd/yyyy)
2168 WEST 25TH STREET CLEVELAND, OHIO 44113	06/01/2016
CHEVERNO, OHIO 44113	TO (mm/dd/yyyy)
TAX IDENTIFICATION NUMBER: 34-0891000	06/30/2016
3. PRODUCER NAME, ADDRESS AND EMAIL	4. IMPORTER NAME, ADDRESS AND EMAIL
VOSS INDUSTRIES	AERO DESIGN LTD
2168 WEST 25TH STREET	RECEIVING
CLEVELAND, OHIO 44113	9888 A MALASPINA RD
	POWELL RIVER BC V8A 0G3
TAX IDENTIFICATION NUMBER: 34-0891000	TAX IDENTIFICATION NUMBER:
5. DESCRIPTION OF GOOD(S)	6. 7. 8. 9. COUNTRY OF ORIGIN
T-BOLT	7318159000 B NO(1) NO US
CERTIFY THAT:	
<ul> <li>THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE A REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY F.</li> </ul>	

- CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

• TH	IS CERTIFICATE CONSIS	TS OF 1 PAGES, IN	CLUDING	ALL ATTACHMENTS.		
	11a. AUTHORIZED SIGN	IATURE		11b. COMPANY		
	1-11			Voss Industries	3	
11	11c. NAME	/		11d. TITLE		
11.	Jasmin Davis			Assistant Super	rvisor	
	11e. DATE (mm/dd/yyyy)	11f. TELEPHONE NUMBERS			11g. EMAIL	
	06/30/2016	(Voice) 216-771-7655	(Facsimile	)		



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

## **PACKING LIST**

Special Instructions							
Cert E	Enclosed Partial Ship Complete Ship						
Goods Received in Good Condition							
By: Date:							

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

SHIP TO: Aero Design Ltd. 9888A Malaspina Road

Powell River BC V8A 0G3

Sales Orde	er Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0057046	0000	ADL001	05/05/16	6 T 06/22/16		NATHALIE DIONNE 16033		MAY 27TH 2016	
	F.O.B. Point Ship Date		hip Date	Shipped Via		Cartons	Weight	Waybill Number	Ins
	MAF DOCK	06	/20/16 F	FEDEX		0.00	0.00		N

			QUANTITY				
Item	Т	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	60.00		60.00	EA	ADL:82734-01 CUS	PART # 82734-01 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #82734-01 FROM, 0.050"
002	S	30.00		30.00	EA	ADL:82734-02 CUS	6061-T6 ALUMINUM . PROMISED: 6/22/16 PART # 82734-02 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 6061-T6 ALUMINUM.
003	S	60.00		60.00	EA	ADL:82734-05 CUS	PROMISED: 6/22/16 PART # 82734-05 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.050" 6061-T6 ALUMINUM. PROMISED: 6/22/16



### Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zertifiziert nach / cerefied to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85151108

02/2

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2015 11 04

Auftraggeber / customer:	Bestell Nr. / order no.:	C 70532
Samuel & Fils & Cie Ltee.	Datum / date:	2015 05 20
2225 av Francis-Hughes CDN-H7S 1N5 LAVAL QC	Auftragsbest. Nr. / order confirm no.:	693391
/arenempfänger / consignee: Metaux Specialises Samuel (QC)	Datum / date:	2015 05 21
	Lieferschein Nr. / delivery note:	85151108
21525 Clark-Graham CDN-H9X 3T5 BAIE D'URFE QC	Datum / date:	2015 11 30

Produkt / product Bedingungen / terms
Form / form: Sheet Technische Lieferbedi

Werkstoff / material: 6061 Zustand / temper: T6

Dim. / dim.: [inch]: 0,050x48,00x144.00

Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997

ASTM B 209 - 14 AMS 4027N, 07.2008

Cessna CMMP019, Rev. D. 09-07-01 Cessna CMMP025, Rev. V, 2-20-15

Sondervorschrift / special terms:

Į.	AB-Pos. orditem.	BNr/Los/Telllos LoVNo./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk.
	05	69965/01/00	01/0071152/5	6061	6933910015	2422,840 lbs	72
r	05	69965/01/00	01/0071152/5	6061	6933910016	2425,044 lbs	72
Γ	05	69965/01/00	01/0071152/5	6061	6933910017	2427,249 lbs	72
	05	69965/01/00 V	01/0071152/5	6061	6933910018	2416,226 lbs	72

Guss Nr / cast no	material										
01/0071152/5	6061	Si	Fe	Cu	Mn	Мд	Cr	Zn	Ti	Others Each	Other
	spec. min.	0.40		0.15		0.80	0,04				
İ	spec. max.	0,80	0.70	0,40	0,15	1,20	0,35	0,25	0,15	0.05	0.1
	actual	0.70	0.46	0,23	0,13	0.90	0,16	0,04	0,04	0,02	0,0

BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"	
Lot/No.	temper	direction			[ksi]	[ksi]	[%]	
				spec.min.	42,0	35.0	10	
				spec.max.	-			
69965/01	Т6	LT	6	from	48,0	42,2	13	
69965/01	T6	LT		to	48,6	42.8	14	

#### Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK. Maßkontrolle: OK. / Dimensional Check: OK. Oberfläche: OK. / Surface inspection: OK.



### Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85151108

02/2

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2015 11 04

#### Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX

Zertifizien nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISC 14001, NADCAP

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Managment System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
	josef.klampfer@amag.at

Herstellerland Osterreich / goods crigin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

